

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, May 28, 2015
6:30 PM***

*Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476*

6:30 P.M. Open Meeting

6:35 P.M. Executive Session

- To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.*
- To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.*

6:50 P.M. Public Participation

6:55 P.M. E-Cigarettes Policy @ Arlington High School, R. Hamblin, E. Kamya, M. DeFeo and J. Sancinito

7:15 P.M. School Calendar 2015-2016 Discussion and Approval

7:25 P.M. User Fee Discussion

- Create and Appoint Committee Members to a Task Force to Review Student User Fees*

7:40 P.M. Monthly Financial Reports D. Johnson

7:45 P.M. Superintendent's Report K. Bodie

8:05 P.M. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

**Approval of Warrant: Warrant # 15169 dated 05/14/2015 Amount:
\$440,395.40*

**Approval of Minutes: Regular meeting on April 30, 2015 and Regular meeting May 14, 2015*

8:10 P.M. Subcommittee & Liaison Reports & Announcements

- *Vote to Appoint members to the Executive Session Minute Review Subcommittee*
- *Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair),*
- *Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair),*
- *Policies & Procedures Jud Pierce (Chair), First Read: FMLA policy and new policy on parental leave .*
- *Budget - Kirsi Allison-Ampe (Chair)*
- *Facilities Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)*
- *Community Relations Jennifer Susse (Chair)*

8:30 P.M. Executive Session

- ***To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.***
- ***To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.***

8:45 P.M. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Paul Schlichtman

Correspondence Received:

Warrant 15169 dated 5/14/2015

Draft minutes of 5/14/2015

draft minutes of 4/30/2015

Mass Commission on the Status of Women letter

School Calendar for 2015-2016 with update information

Monthly Financial Report 5/11/2015 from D. Johnson

Legal Spreadsheet for May 2015

Legislative Bulletin May 14, 2015

Jennifer Juliano, DESE, School Choice vote May 15, 2015

Contracts

AHS School Policy Presentations

Twelfth Annual Unsung Heroines of Mass

Staff Recognition Program from May 21, 2015



Town of Arlington, Massachusetts

6:55 P.M. E-Cigarettes Policy @ Arlington High School, R. Hamblin, E. Kamya. M. DeFeo and J. Sancinito

ATTACHMENTS:

Type	Description
 Presentation	Policy from AHS Students to SC

TO: Charlie Baker

Massachusetts Governor

FROM: Alanna Ogilvie, Paul Stokes, Julia Griffin and Cora Flanagan

DATE: 5/7/15

SUBJECT: Implementation of MASCA Model in all MA public High schools

1. Societal Problem

Due to the fact that many guidance departments in MA are poorly designed, under involved with their students, and/or understaffed, many students receive too little college/career preparation and advice. This means that while, a large percentage of youth in America proceed to higher education, many, especially from low-income backgrounds, suffer from academic undermatching, overmatching, and/or a general ignorance of the nuances of college application, inhibiting their ability to apply to schools effectively and intelligently.

2. Proposed Policy

Our policy will mandate the use of the MASCA Model in all MA public schools. Our policy will also provide lower income schools the opportunity to apply for grants in order mitigate the costs of instituting the model. The funds will be a part of a set budget, the size of which will be deliberated on each year as more and more schools adopt the MASCA Model, and fewer and fewer schools will require funding.

3. Benchmarks

For our benchmark we used the percent of MA high school students enrolled in college, or attending after graduation. In our calculations we found that there would be an overall 13.1% increase in that percentage from 2014 if our policy was implemented. We also calculated the difference between the baseline and benchmark for each of our four year intervals. Between 2014 and 2018 we predicted a 4.4% baseline change and a 4.9% benchmark, by 2022 we predicted a 4.7% baseline change and a 6% benchmark, and finally by 2026 we predicted a 4% baseline change and a 3% benchmark.

4. Political Feasibility

The biggest obstacle of this policy being passed is approval from Governor Charlie Baker, as he has frequently spoken out against further funding for education. With compromises, we have decreased the initial funds needed, therefore potentially lessening Baker's attitude towards the policy. Also, Baker's Secretary of Education, Jim Peyser, can influence Baker into passing it. This policy has the full support of two non-profits whose mission is to expand academic opportunities and implement the MASCA model into all MA public schools.

(343 Words)

TO: The Board of Selectmen

FROM: Marissa Tashjian and Tenzin Yangzom
DATE: May 13, 2015
SUBJECT: To renovate and update the public parks in Arlington.

Societal Problem: Parks in residential neighborhoods in the Town of Arlington are rundown causing obesity rates to rise due to children not using the parks because they are unappealing and outdated. There is a direct correlation with obesity rates and the amount of exercise one should get. Our societal problem is Health, it directly affects the environment, safety, and opportunity.

Proposed Policy: Our policy is that every public park in the Town of Arlington is to be renovated every 10 years. Meaning that the park equipment will need to be renovated, and benches and landscape will need to be altered once the 10 years are approached. This information would be gathered from reports and feedback from regular users of the parks and a hired inspector.

Benchmarks: The benchmarks selected to measure the success are obesity rates in children. Renovating the parks will affect children's activity which directly correlates with the obesity rates. The years that were chosen are 2016 through 2021. The baseline data gathered displayed obesity rates increasing with no policy in effect, in contrast to the rates decreasing due to this policy being implemented. These benchmarks show that the rates will slowly decrease during those years. These numbers are taken into account because this policy involves all the public parks in the Town of Arlington. The contractor will need to renovate one park at a time, therefore making it a slower process. Although it will be a slow process throughout the years 2013 to 2016, the obesity rates will gradually decrease as the policy starts to be put into effect with the help of the DPW and the Town of Arlington.

Political Feasibility: The feasibility of this policy is probable because we have the support of strong players, such as Joe Connelly, the members Board of Health, and members of the Board of Selectmen. These players have power and influence in the Town of Arlington to implement the policy. With their power, issue position, and priority, it is likely that our policy will be implemented.

TO: Mike Rademacher
Director of the Arlington Department of Public Works
FROM: Zach Guion and Faolan Coogan-Pluck

DATE: 5/18/15

SUBJECT: Increased Loans to Municipalities for Water Main Replacement

1. Our societal problem is inefficient water transport and use in Middlesex County, Massachusetts. Middlesex has a steadily rising population, yet large parts of it have largely outdated water mains. Middlesex's demographic means that it need a suitable supply of water to facilitate the well-being of increasing numbers of young and elderly community members.
2. Middlesex needs the MWRA's funding and assistance in replacing the existing water mains with newer, more efficient ones. The current budget is not enough to repair the water system in a realistic time frame. At the present levels, it will take an estimated 130 years to completely replace the water mains. According to the department of public works, water leaks and pipe bursts happen often in Arlington, and have been an ongoing issue in the area for multiple years.
3. We plan to use the water consumption for the town of Arlington as the benchmark. The goal is for the increase in water consumption to drop to the rate of the population increase. Currently, due to leaks and ageing pipes, the water consumption is growing faster than the population. In 2020 we would like to see the difference reduced by 5%. In 2025 the target would be 15% and in 2030 the target would be 30%. The first two benchmarks are smaller decreases as the program would take a significant period of time to have an effect on the water consumption rate due to the cost of replacing each section of water mains. By 2030 the rate should have fallen more significantly as the town continually replaces more mains more efficiently.
4. Based on the current political environment in Arlington and the state at large, the policy is not likely to be implemented soon. Although the Department of Public Works, the MWRA, and the Board of Selectmen would like to see it done, the state government is currently focused on reducing expenditures and this program would require an increase. Although it would save money in the long term, the Governor in particular would likely feel that the state simply cannot afford it at the moment.

TO: Jud Pierce

Policy and Procedures Chair

FROM: Renee Hamblin, Mallory DeFeo, Elizabeth Kamya

DATE: May 11, 2015

SUBJECT: Health classes in AHS will include a unit on e-cigarettes.

1. Societal Problem

Middlesex County youth are undereducated about how tobacco companies target youth, resulting in an increase of the distribution and usage of tobacco products, amongst the youth population. There has been a steady rise in the popularity of electronic cigarettes amongst youth, especially in Arlington. Students who are currently using e-cigarettes will be more inclined to begin smoking the more harsher regular cigarettes. Students have been educated early on about the harms of regular cigarettes, but have not been educated about e-cigarettes.

2. Proposed Policy

A main cause in the uprise of minors purchasing tobacco products is due to youth's lack of education on tobacco products. This is major hindrance towards creating tobacco free communities. Our proposed policy is that health classes in Arlington High School will be required to include a unit on e-cigarettes and big tobacco companies targeting tactics.

3. Benchmarks

As of now there is a consistent linear pattern of the smoking habits of high school students. Without our policy put in place we predict that the pattern will continue. In 2015 whether or not our policy is put in place there will be an expected rise in student e-cigarette smokers. Years following the implementation of our policy will end this pattern. It's forecasted there will be a steady moderate decreases in the percentage of student e-cigarette smokers with our policy in place.

4. Political Feasibility

There would be no significant funding for this policy. Training's on the updated curriculum on e-cigarettes are free on various dates on the Boston area. Teachers would need to take the training before teaching the class. The public policy is likely to be implemented due to the 95% probability of support. By bringing to attention the importance of tobacco education in our school systems, major players will no longer be neutral on the issue. Thus, the probability implementation increases to 100%.

(Word Count: 308, headings included)



Town of Arlington, Massachusetts

7:15 P.M. School Calendar 2015-2016 Discussion and Approval

ATTACHMENTS:

Type	Description
 Document for Approval	2015 2016 School Calendar draft for approval

Elem School Hours: 8:10-2:30
OMS School Hours: 8:00-2:26
AHS School Hours: 8:00-2:26

SEPTEMBER (15 days) 2015				
M	T	W	TH	F
	1	T	T	4
H	EE	9	10*	11
N	EE	16	17	18
21	EA	N	24*	25
28	EE	30		

OCTOBER (21 days) 2015				
M	T	W	TH	F
			1	2
5	EE	7	8*	9
H	EE	14	15	16
19	EA	21	22*	23
26	EE	28	29	30

NOVEMBER (17 days) 2015				
M	T	W	TH	F
PDN	EE	4	5	6
9	EA	H	12*	13
16	EE	18	19	20
23	EE	**25	H	N
30				

DECEMBER (17 days) 2015				
M	T	W	TH	F
	EMS	2	3*	4
7	EA	9	10	11
14	EEC	16	17*	18
21	EE	23	H	H
V	V	V	V	

JANUARY (19 days) 2016				
M	T	W	TH	F
				H
4	EE	6	7	8
11	EA	13	14*	15
H	EE	20	21	22
25	EE	27	28*	29

Teachers Return
September 2 & 3, 2015

First Day of School Grades 1-12
Tuesday, September 8, 2015

Kindergarten First Day
September 15, 2015

PDN: Professional Development
No School
November 2, 2015

****Thanksgiving Break**
November 25, 2015 12 noon

EE: Early Release Elementary 1:00
(Lunch will be served)
Every Tuesday

EA: Early Release All Levels 1:00
(Lunch will be served)
September 22
October 20, AHS 12:00 dismissal
November 10
December 8, dismissal 11:15 No Lunch
January 12
March 1
April 5

All Afternoon Conferences
Lunch not served on days dismissal at 11:15
Elementary December 8, dismissal 11:15
Elementary December 15, dismissal 11:15
Middle School December 1, dismissal 1:00
Middle School December 8, dismissal 11:15
High School October 20, dismissal 12:00

All Evening Conferences
Elementary December 10
Middle School November 19
Middle School December 9
High School October 20
High School October 29

Arlington High School Graduation
Saturday, June 4, 2016

FEBRUARY (16 days) 2016				
M	T	W	TH	F
1	EE	3	4	5
8	EE	10	11*	12
H	V	V	V	V
22	EE	24	25*	26
29				

MARCH (22 days) 2016				
M	T	W	TH	F
	EA	2	3	4
7	EE	9	10*	11
14	EE	16	17	18
21	EE	23	24*	N
28	EE	30	31	

APRIL (16 days) 2016				
M	T	W	TH	F
				1
4	EA	6	7	8
11	EE	13	14*	15
H	V	V	V	V
25	EE	27	28*	29

MAY (21 days) 2016				
M	T	W	TH	F
2	EE	4	5	6
9	EE	11	12*	13
16	EE	18	19	20
23	EE	25	26*	27
H	EE			

JUNE (16 days) 2016				
M	T	W	TH	F
		1	2	3
6	EE	8	9*	10
13	EE	15	16	17
20	EE	22	23*	24
27	28	29	30	

EA: Early Release All Levels
EE: Early Release Elem Level, every Tuesday
EMS: Early Release Elem & Middle
EEC: Early Elem Release Conferences
T: Teachers Only
PDN: Professional Development Day Teachers Only

H: Federal Holiday
V: Vacation
N: No School
June 22, 2016 is 180th day
June 29, 2016 is 185th day
(last day of school with 5 snow days)
* School Committee meetings @ 6:30 p.m.
(*June 23, if necessary)



Town of Arlington, Massachusetts

7:40 P.M. Monthly Financial Reports D. Johnson

ATTACHMENTS:

Type	Description
 Budget Document	CFO Memo May 11 2015
 Budget Document	Monthly Summary 5 2015
 Budget Document	Budget Tracking 5 8 2015
 Budget Document	Grant Expenditure 5 8 2015
 Budget Document	Revolving Revenue 5 8 2015
 Budget Document	Revolving Expenditures 5 8 2015



Arlington Public Schools
Business Office
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

Diane Fisk Johnson, Chief Financial Officer
djohanson@arlington.k12.ma.us

May 11, 2015

Dear Members of the School Committee:

Attached please find the May 2015 monthly tracking reports, which consist of:

- Monthly Summary Report
- Budget Tracking Report as of May 8, 2015
- Grant Expenditure Report as of May 8, 2015
- Revolving Expenditure Report as of May 8, 2015
- Revolving Revenues as of May 8, 2015

I am sorry that I am not able to be present for the School Committee Meeting this week. The Massachusetts Association of School Business Officials (MASBO) holds its Annual Institute every year in May, and this year it conflicts with the first School Committee meeting of the month. I am sending you the reports as usual. If you have questions, please contact me via email and I will be able to respond to them while I am at the conference.

As reported in the prior months, unexpected enrollment growth led us to hire more positions than originally budgeted. Additionally, both the Kindergarten and the METCO grants have been reduced for FY15 by the state. These reports reflect the impact of the Kindergarten reductions but do not yet show the changes that are happening to METCO, due to delays with receiving an approval of our reduced budget plan from the state.

At present, out of district Special Education tuition is still running below budget. If placements remain steady, I will be able to recommend \$200,000 be moved for future years. The transfer amount you see in the Budget Tracking report, line 83201 – Tuition to Other Schools is the total amount of the FY14 Circuit Breaker. We will be moving \$1,666,231 of tuition expenses from the general fund to use up the Circuit Breaker funding from the prior year. The FY15 Circuit Breaker amount of \$1,961,263 is budgeted to be used as part of the FY16 budget.

Line 81302 – Snow and Ice Removal is still \$21,339 below budget. Given the extensive snow removal spending that the Town accumulated, in part directly due to work done on behalf of the Schools, I would recommend that these funds be returned to the Town. I am showing them as pending expenditures in this report cycle.



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Diane Fisk Johnson, Chief Financial Officer
djohanson@arlington.k12.ma.us

In lines 82103 – Power/Electricity and 82103 – Natural Gas, we are showing our anticipated expenditures through the remainder of the fiscal year. As in prior years, we will be moving expenditures to the Building Rental account to offset some of the impact to the general fund.

87601 – Court Judgements/ Damage Settlements still show the expectation that the \$200,000 budgeted will be expensed. At present, there is nothing to suggest that to be the case. I have maintained this expectation as a means of reserving the \$200,000 in Special Education tuition savings slated for transfer to long term reserves. I chose to handle it this way because I wanted to be able to show the full impact of Circuit Breaker in the 83201 – Tuition to Other Schools line.

Even with the expectation of returning \$200,000 for Special Education reserve and \$21,339 to help the Town with their snow and ice deficit, I now project our end of year deficit balance to be slightly below \$300,000. As we move through May and June, this number may shrink further as we release unused encumbrances. The final deficit will be covered from the Foreign Visa revolving account at the close of the fiscal year.

Please feel free to contact me with any questions you may have.

Sincerely,

Diane Fisk Johnson

Arlington Public Schools
Financial Reporting Summary
as of 5/8/15

	Total FY14 Budget 8.27.14	FY14 Revenues as of 5.8.15	YTD Expenses 5.8.15	YTD Encumb. 5.8.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5.8.15	Variance From Budget	Comments
Grants	2,515,922	2,515,922	1,730,943	75,900	843,991	2,515,922	-	Projecting to Budget
Revolving	3,195,085	1,130,150	764,425	17,117	715,723	3,195,085	-	Projecting to Budget
Town Appropriation	50,729,968	50,729,968	41,490,638	3,287,407	6,248,283	51,026,327	(296,359)	Not tracking revenue flow, assumes all arrived
Total School Activity	56,440,975	54,376,040	43,986,006	3,380,425	7,807,996	56,737,334	(296,359)	

There has been hiring beyond what was budgeted in order to accommodate the significantly higher than expected enrollment growth.
The deficit shown above will be covered by reserve balances in the Foreign Visa account.

Budget Tracking Report As of May 8, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 5.8.15	YTD Encumb. 5.8.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5.8.15	Variance	Comments
81111 - Administration Salaries & Wages	3,526,201	3,075,631	-	401,169	3,476,800	49,401	estimating under budget
81112 - Teacher Salaries & Wages	26,738,565	20,555,484	-	6,425,914	26,981,398	(242,833)	estimating over budget
81113 - Custodial Salaries & Wages	1,319,067	1,119,653	-	174,168	1,293,822	25,245	estimating under budget
81114 - Food Service Salaries & Wages	154,818	127,400	-	21,233	148,634	6,184	estimating under budget
81115 - Clerical Salaries & Wages	1,626,839	1,435,631	-	179,454	1,615,085	11,754	estimating under budget
81116 - Full/Time Teacher Aides Salaries & Wages	1,933,600	1,740,324	-	165,737	1,906,061	27,539	estimating under budget
81117 - Other Full-time Salaries & Wages	1,884,071	1,488,583	-	194,163	1,682,746	201,325	estimating under budget
81118 - Part-time Salaries & Wages	107,653	103,896	-	1,316	105,212	2,441	estimating under budget
81119 - Summer Program	110,015	138,605	-	-	138,605	(28,590)	estimating over budget
81120 - Bus Monitors	7,000	8,238	-	1,075	9,313	(2,313)	estimating over budget
81201 - Temporary Salaries & Wages Professional	402,211	466,973	166	35,910	503,049	(100,838)	estimating over budget
81202 - Temporary Salaries & Wages Other	136,900	129,438	-	16,883	146,321	(9,421)	estimating over budget
81203 - Substitute Teachers Day - to- Day	231,409	250,141	-	41,690	291,832	(60,423)	estimating over budget
81204 - Extended Term Sub Teacher	291,453	307,256	-	51,209	358,465	(67,012)	estimating over budget
81206 - Temporary Clerical Help	10,000	31,192	-	-	31,192	(21,192)	estimating over budget
81301 - Overtime/Peakload Requirement	51,000	15,274	-	10,000	25,274	25,726	estimating under budget
81302 - Snow/Ice Removal Custodial	75,000	53,661	-	21,339	75,000	-	estimating at budget
81304 - Maintenance Salaries	476,778	400,537	-	62,306	462,843	13,935	estimating under budget
81305 - Night Watch	20,500	2,701	-	5,000	7,701	12,799	estimating under budget
81307 - Permit	7,000	17,892	-	-	17,892	(10,892)	estimating over budget
81308 - Out of Classification Salary	18,000	4,013	-	4,000	8,013	9,987	estimating under budget
81310 - Call Back	5,000	8,726	-	-	8,726	(3,726)	estimating over budget
81313 - Auto Allowance	22,750	14,323	-	3,000	17,323	5,427	estimating under budget
81316 - Vacation	25,000	50,667	-	-	50,667	(25,667)	estimating over budget
81317 - Additional Cleaning	500	-	-	500	500	-	estimating at budget
81318 - Teacher Moving Allowance	1,000	15,640	-	-	15,640	(14,640)	estimating over budget
81320 - Skills Stipend	3,038	2,428	-	610	3,038	-	estimating at budget
81322 - Other Stipend	18,950	23,628	-	-	23,628	(4,678)	estimating over budget
81323 - Custodial Athletics	-	12,968	-	-	12,968	(12,968)	estimating over budget
81413 - Longevity Teacher	240,422	204,957	-	12,411	217,368	23,054	estimating under budget
81414 - Longevity Admin	7,627	2,768	-	-	2,768	4,859	estimating under budget
81415 - Longevity Clerical	38,158	20,480	-	-	20,480	17,678	estimating under budget
81416 - Longevity Custodial	15,700	25,894	-	-	25,894	(10,194)	estimating over budget
81730 - Pensions	-	1,015	1,085	-	2,100	(2,100)	estimating over budget
81760 - Clothing Allowance	26,500	19,989	3,389	-	23,378	3,122	estimating under budget
81765 - Auto/cellphone Allowance	-	1,052	-	-	1,052	(1,052)	estimating over budget
82103 - Power/Electricity	616,162	508,350	180,737	(200,000)	489,087	127,075	expense will be moved
82104 - Natural Gas	696,000	506,101	174,932	30,000	711,034	(15,034)	estimating over budget
82403 - Plumbing Services	10,000	8,338	735	927	10,000	-	estimating at budget
82404 - Roof Repairs	-	10,885	-	3,500	14,385	(14,385)	estimating over budget
82405 - Flooring Supplies/Services	15,000	28,619	9,800	2,000	40,419	(25,419)	estimating over budget
82407 - Masonry Supplies/ Services	9,500	10,055	-	1,000	11,055	(1,555)	estimating over budget
82408 - Electrical Services	50,000	28,486	8,230	-	36,716	13,284	estimating under budget
82409 - Grounds	-	18,628	-	2,000	20,628	(20,628)	estimating over budget

Budget Tracking Report As of May 8, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 5.8.15	YTD Encumb. 5.8.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5.8.15	Variance	Comments
82410 - Painting Services	30,000	11,629	41	8,000	19,670	10,330	estimating under budget
82411 - Window/Glass Services/Supplies	10,500	5,952	369	4,179	10,500	-	estimating at budget
82412 - HVAC Contracted Services	140,000	149,317	43,870	-	193,186	(53,186)	estimating over budget
82414 - Boiler Services	65,000	48,167	25,774	-	73,940	(8,940)	estimating over budget
82420 - Elevator Maintenance/Repairs	40,000	-	28,000	12,000	40,000	-	estimating at budget
82703 - Equipment Rental	70,425	66,165	31,619	2,000	99,785	(29,360)	estimating over budget
82904 - Custodial Supplies/Cleaning Services	250,000	232,410	69,955	-	302,365	(52,365)	estimating over budget
82905 - Extermination Services	6,500	545	-	5,955	6,500	-	estimating at budget
82998 - Grey Bills	25,000	54,032	-	(30,000)	24,032	968	expense will be moved
82999 - Miscellaneous Maint Services	25,000	9,025	1,280	5,950	16,255	8,745	estimating under budget
83101 - Professional & Tech Services	797,358	536,582	295,325	-	831,907	(34,549)	estimating over budget
83102 - Legal Services	400,000	70,028	120,040	-	190,069	209,931	estimating under budget
83201 - Tuition to Other Schools	5,150,677	4,788,990	1,793,283	(1,666,231)	4,916,042	234,635	expense will be moved
83301 - Contracted Transportation to and From School	971,437	724,285	295,157	1,000	1,020,443	(49,006)	estimating over budget
83302 - Field Trips (including expenses)	3,375	3,351	1,100	1,500	5,951	(2,576)	estimating over budget
83303 - Bus Reimbursement	6,800	3,791	-	0	3,791	3,009	estimating under budget
83402 - Telephone/pagers	37,185	22,175	5,621	-	27,796	9,389	estimating under budget
83403 - Advertising	11,065	2,128	127	1,500	3,755	7,310	estimating under budget
83404 - Reproduction/Printing	45,391	7,169	2,215	2,500	11,884	33,507	estimating under budget
83405 - Postage	950	84	-	-	84	866	estimating under budget
83802 - Environmental Services	7,000	1,970	-	-	1,970	5,030	estimating under budget
83803 - Security Services	-	27,136	1,706	-	28,841	(28,841)	estimating over budget
83804 - Athletic Services	80,207	163,103	578	-	163,681	(83,474)	estimating over budget
83807 - Insurance	40,756	48,618	-	-	48,618	(7,862)	estimating over budget
83808 - Safety Equipment & Testing	-	450	-	-	450	(450)	estimating over budget
84201 - Office Supplies	74,488	64,345	10,166	-	74,511	(23)	estimating over budget
84303 - Plumbing Supplies	10,000	34,080	2,692	5,000	41,772	(31,772)	estimating over budget
84306 - Carpentry Supplies/Doors	10,562	18,507	3,400	2,000	23,907	(13,345)	estimating over budget
84308 - Electrical Supplies	35,000	32,470	1,256	1,274	35,000	-	estimating at budget
84312 - HVAC Supplies	7,200	5,721	273	1,206	7,200	-	estimating at budget
84321 - Equipment Maintenance	12,292	11,290	2,021	-	13,310	(1,018)	estimating over budget
84325 - Weather/Urgent Repairs	-	4,550	-	-	4,550	(4,550)	estimating over budget
84399 - Miscellaneous Maint Supplies/Materials	5,000	7,131	395	-	7,526	(2,526)	estimating over budget
84802 - Motor Vehicle Repair	37,865	60,830	8,557	-	69,387	(31,522)	estimating over budget
84803 - Gas & Oil	-	37,724	-	7,000	44,724	(44,724)	estimating over budget
84902 - Food Supplies	12,960	25,697	9,100	-	34,797	(21,837)	estimating over budget
85100 - Educational Supplies	1,739	-	-	-	-	1,739	estimating under budget
85101 - Reproduction supplies - Paper/Toner	106,710	96,760	6,444	1,000	104,203	2,507	estimating under budget
85102 - Testing Materials	24,517	20,457	42,062	-	62,519	(38,002)	estimating over budget
85103 - Instructional Materials	263,592	253,218	34,062	-	287,280	(23,688)	estimating over budget
85104 - Athletic Supplies	35,960	51,450	2,636	-	54,086	(18,126)	estimating over budget
85106 - Textbooks, Books & Periodicals	169,988	145,518	21,865	-	167,383	2,605	estimating under budget
85110 - Instructional Equipment	43,440	29,409	4,075	-	33,483	9,957	estimating under budget
85201 - Medical/Surgical Supplies/Services	15,200	12,225	2,454	-	14,679	521	estimating under budget

Budget Tracking Report As of May 8, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 5.8.15	YTD Encumb. 5.8.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5.8.15	Variance	Comments
85802 - Computer Supplies	15,419	30,198	1,891	-	32,090	(16,671)	estimating over budget
85803 - Graduation Service/Ceremonies	15,000	2,543	6,911	5,546	15,000	-	estimating at budget
85804 - Computer Software	230,284	243,960	4,908	-	248,867	(18,583)	estimating over budget
85806 - Miscellaneous Supplies	1,400	445	155	-	600	800	estimating under budget
87101 - Business Travel	3,600	3,449	1,664	500	5,613	(2,013)	estimating over budget
87105 - Workshop Stipends/PD Expenses	10,400	13,590	-	1,000	14,590	(4,190)	estimating over budget
87106 - Graduate Reimbursements	15,000	8,863	3,248	2,889	15,000	-	estimating at budget
87202 - Training Educ Conferences & Attendance	89,092	150,055	16,270	3,000	169,325	(80,233)	estimating over budget
87301 - Professional Affiliations Membership/Pubs	118,121	47,394	192	1,000	48,585	69,536	estimating under budget
87601 - Court Judgments/Damage Settlements	200,000	-	-	200,000	200,000	-	estimating at budget
88501 - Capital Equipment/Furniture	-	7,849	-	-	7,849	(7,849)	estimating over budget
88502 - Computer Network Telecom	720	-	-	-	-	720	estimating under budget
88550 - Computer Equipment/Hardware	20,406	77,314	2,051	-	79,365	(58,959)	estimating over budget
88920 - General Constuction Contract	-	19,975	3,525	-	23,500	(23,500)	estimating over budget
Grand Total	50,729,968	41,490,638	3,287,407	6,248,283	51,026,327	(296,359)	

Arlington Public Schools
Grants Report as of 5/8/15

Grant Description	Object Description	Budget	YTD Expenses 5.8.15	YTD Encumb. 5.8.15	Estimate to Completion
METCO	81111-Administration Salaries & Wages	71,400	63,112	-	8,288
	81112-Teacher Salaries & Wages	77,025	40,804	-	36,221
	81116-Full/Time Teacher Aides Salaries & Wages	53,570	44,594	-	8,976
	81201-Temporary Salaries & Wages Professional	6,200	1,740	-	4,460
	83101-Professional & Tech Services	12,500	2,763	770	8,967
	83301-Contracted Transportation to and From School	156,980	117,346	38,218	1,416
	84201-Office Supplies	1,320	36	135	1,149
	87202-Training Educ Conferences & Attendance	3,100	1,755	-	1,345
	87301-Professional Affiliations Membership/Pubs	1,000	200	-	800
	88550-Computer Equipment/Hardware	5,000	3,411	1,478	111
METCO Total		388,095	275,760	40,601	71,734
Title 1	81111-Administration Salaries & Wages	7,000	4,846	-	2,154
	81112-Teacher Salaries & Wages	122,543	85,770	-	36,773
	81118-Part-time Salaries & Wages	10,048	9,439	-	609
	81201-Temporary Salaries & Wages Professional	19,500	-	-	19,500
	81202-Temporary Salaries & Wages Other	200	-	-	200
	81730-Pensions	5,582	-	-	5,582
	81731-MTRB Pensions	5,447	4,358	-	1,089
	83101-Professional & Tech Services	2,500	15,588	-	(13,088)
	87105-Workshop Stipends/PD Expenses	1,950	1,950	25	(25)
Title 1 Total		174,770	121,950	25	52,795
Kindergarten Grant	81112-Teacher Salaries & Wages	951	951	-	-
	81116-Full/Time Teacher Aides Salaries & Wages	149,768	126,894	-	22,874
	81202-Temporary Salaries & Wages Other	6,924	-	-	6,924
	81730-Pensions	13,479	-	-	13,479
	83101-Professional & Tech Services	5,318	4,148	1,171	-
	85106-Textbooks, Books & Periodicals	4,200	4,200	-	-
Kindergarten Grant Total		180,640	136,192	1,171	43,277
Title 2A	81201-Temporary Salaries & Wages Professional	32,295	731	-	31,564
	83101-Professional & Tech Services	5,503	5,503	-	-
	87202-Training Educ Conferences & Attendance	12,950	11,886	-	1,064
	87301-Professional Affiliations Membership/Pubs	32,292	3,000	-	29,292
Title 2A Total		83,040	21,120	-	61,920
Title 3 ELL	81201-Temporary Salaries & Wages Professional	15,000	10,385	-	4,615
	87105-Workshop Stipends/PD Expenses	16,895	-	-	16,895
Title 3 ELL Total		31,895	10,385	-	21,510

Arlington Public Schools
Grants Report as of 5/8/15

SpEd Early Childhood	81112-Teacher Salaries & Wages	25,391	23,153	-	2,238
	81731-MTRB Pensions	2,285	-	-	2,285
	83101-Professional & Tech Services	6,450	4,000	-	2,450
	85100-Educational Supplies	5,000	3,955	1,069	(24)
	87105-Workshop Stipends/PD Expenses	1,706	-	-	1,706
SpEd Early Childhood Total		40,832	31,108	1,069	8,655
Academic Support	81112-Teacher Salaries & Wages	7,700	-	-	7,700
Academic Support Total		7,700	-	-	7,700
SpEd 94-142	81111-Administration Salaries & Wages	69,331	50,773	-	18,559
	81112-Teacher Salaries & Wages	1,112,285	902,708	-	209,577
	81201-Temporary Salaries & Wages Professional	37,260	15,754	-	21,506
	81731-MTRB Pensions	109,699	-	-	109,699
SpEd 94-142 Total		1,328,575	969,235	-	359,340
SpEd Program Improvement	81201-Temporary Salaries & Wages Professional	15,000	-	-	15,000
	81203-Substitute Teachers Day - to- Day	3,000	-	-	3,000
	83101-Professional & Tech Services	20,000	2,460	1,094	16,446
	85107-Instructional Services	1,085	-	-	1,085
SpEd Program Improvement Total		39,085	2,460	1,094	35,531
Project SUCCESS	81111-Administration Salaries & Wages	35,535	18,147	-	17,388
	81112-Teacher Salaries & Wages	167,858	131,148	-	36,710
	81201-Temporary Salaries & Wages Professional	17,780	545	-	17,235
	81731-MTRB Pensions	17,120	-	-	17,120
	83101-Professional & Tech Services	99,772	10,478	12,708	76,587
	84201-Office Supplies	2,800	240	1,267	1,294
	85103-Instructional Materials	30,138	433	17,347	12,357
	87202-Training Educ Conferences & Attendance	5,200	1,742	620	2,838
Project SUCCESS Total		376,203	162,733	31,942	181,528
Grand Total		2,650,835	1,730,943	75,900	843,991

Notes:

Arlington serves as a pass through agency for some of these grants: Title 1, Title 2A and Project SUCCESS. The budget amount in this report reflects the total amount allocated from the government, including those funds which will be passed on to other organizations. The Arlington School Department Budget reflects only the share of these grants that will stay with Arlington. Therefore, the budget amounts for these grants in this report will not match the amounts listed in the School Budget. \$55,392 of Title 1 is passed on to Germaine Lawrence, \$172,810 of Project SUCCESS, and \$18,493 of Title 2A is passed on to our partner districts.

This budget reflects the recent cut to the kindergarten grant of \$50,460.

Arlington Public Schools
Revolving Expense Report as of 5/8/15

Revolving	Object Description	Budget	YTD Expenses 5.8.15	YTD Encumbrances 5.8.15	Estimate to Completion
Tuition In	83101-Professional & Tech Services	190,000	4,373	-	185,628
	84802-Motor Vehicle Repair	-	117	-	(117)
	85103-Instructional Materials	-	3,980	-	(3,980)
Tuition In Total		190,000	8,470	-	181,530
Athletic Fees	81202-Temporary Salaries & Wages Other	260,000	256,081	-	3,919
	83804-Athletic Services	-	35	-	(35)
Athletic Fees Total		260,000	256,116	-	3,884
Peirce Field Rental	81307-Permit	22,000	805	-	21,195
	83804-Athletic Services	-	2,700	-	(2,700)
Peirce Field Rental Total		22,000	3,505	-	18,495
Instrumental Music	81112-Teacher Salaries & Wages	148,265	127,183	-	21,082
Instrumental Music Total		148,265	127,183	-	21,082
Building Rental	81301-Overtime/Peakload Requirement	350,000	116,223	-	233,777
Building Rental Total		350,000	116,223	-	233,777
Athletic Ticket Sales	83804-Athletic Services	40,000	6,385	-	33,615
	85104-Athletic Supplies	-	95	-	(95)
Athletic Ticket Sales Total		40,000	6,480	-	33,520
Menotomy Preschool	81112-Teacher Salaries & Wages	142,000	108,170	-	33,830
Menotomy Preschool Total		142,000	108,170	-	33,830
Bishop Bus	83301-Contracted Transportation to and From School	20,000	-	-	20,000
Bishop Bus Total		20,000	-	-	20,000
Foreign Visa	83101-Professional & Tech Services	325,000	40,746	-	284,254
	83302-Field Trips (including expenses)	-	8,887	2,370	(11,257)
	84201-Office Supplies	-	1,570	-	(1,570)
	84902-Food Supplies	-	265	-	(265)
	85101-Reproduction supplies - Paper/Toner	-	327	-	(327)
	85103-Instructional Materials	-	300	27	(327)
	85110-Instructional Equipment	-	54,480	4,563	(59,043)
	85803-Graduation Service/Ceremonies	-	930	-	(930)
	87202-Training Educ Conferences & Attendance	-	1,599	-	(1,599)
	87301-Professional Affiliations Membership/Pubs	-	15,000	-	(15,000)
	88501-Captial Equip/Furniture	-	-	10,157	(10,157)
	89203-Credit Card Charges	-	14,174	-	(14,174)
Foreign Visa Total		325,000	138,278	17,117	169,604
Grand Total		1,497,265	764,425	17,117	715,723

Arlington Public Schools
Revolving Expense Report as of 5/8/15

Revolving	Object Description	Budget	YTD Expenses 5.8.15	YTD Encumbrances 5.8.15	Estimate to Completion
Tuition In	83101-Professional & Tech Services	190,000	4,373	-	185,628
	84802-Motor Vehicle Repair	-	117	-	(117)
	85103-Instructional Materials	-	3,980	-	(3,980)
Tuition In Total		190,000	8,470	-	181,530
Athletic Fees	81202-Temporary Salaries & Wages Other	260,000	256,081	-	3,919
	83804-Athletic Services	-	35	-	(35)
Athletic Fees Total		260,000	256,116	-	3,884
Peirce Field Rental	81307-Permit	22,000	805	-	21,195
	83804-Athletic Services	-	2,700	-	(2,700)
Peirce Field Rental Total		22,000	3,505	-	18,495
Instrumental Music	81112-Teacher Salaries & Wages	148,265	127,183	-	21,082
Instrumental Music Total		148,265	127,183	-	21,082
Building Rental	81301-Overtime/Peakload Requirement	350,000	116,223	-	233,777
Building Rental Total		350,000	116,223	-	233,777
Athletic Ticket Sales	83804-Athletic Services	40,000	6,385	-	33,615
	85104-Athletic Supplies	-	95	-	(95)
Athletic Ticket Sales Total		40,000	6,480	-	33,520
Menotomy Preschool	81112-Teacher Salaries & Wages	142,000	108,170	-	33,830
Menotomy Preschool Total		142,000	108,170	-	33,830
Bishop Bus	83301-Contracted Transportation to and From School	20,000	-	-	20,000
Bishop Bus Total		20,000	-	-	20,000
Foreign Visa	83101-Professional & Tech Services	325,000	40,746	-	284,254
	83302-Field Trips (including expenses)	-	8,887	2,370	(11,257)
	84201-Office Supplies	-	1,570	-	(1,570)
	84902-Food Supplies	-	265	-	(265)
	85101-Reproduction supplies - Paper/Toner	-	327	-	(327)
	85103-Instructional Materials	-	300	27	(327)
	85110-Instructional Equipment	-	54,480	4,563	(59,043)
	85803-Graduation Service/Ceremonies	-	930	-	(930)
	87202-Training Educ Conferences & Attendance	-	1,599	-	(1,599)
	87301-Professional Affiliations Membership/Pubs	-	15,000	-	(15,000)
	88501-Captial Equip/Furniture	-	-	10,157	(10,157)
	89203-Credit Card Charges	-	14,174	-	(14,174)
Foreign Visa Total		325,000	138,278	17,117	169,604
Grand Total		1,497,265	764,425	17,117	715,723



Town of Arlington, Massachusetts

8:05 P.M. Consent Agenda

Summary:

*Approval of Warrant: Warrant # 15169 dated 05/14/2015 Amount: \$440,395.40

*Approval of Minutes: Regular meeting on April 30, 2015 and Regular meeting May 14, 2015

ATTACHMENTS:

Type	Description
❏ Warrant	warrant 5 14 2015
❏ Minutes	draft minutes 5/14/2015
❏ Minutes	draft minutes from 4/30 2015 for approval rs

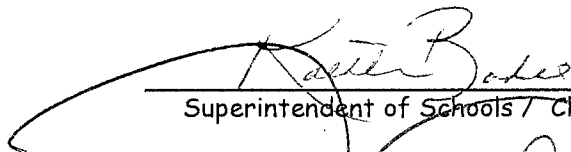
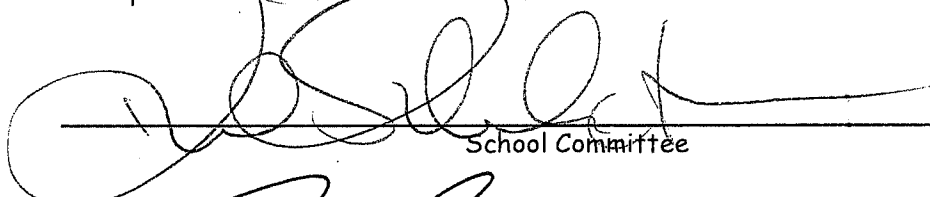
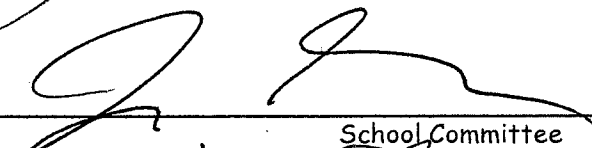
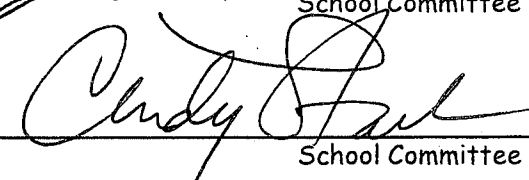
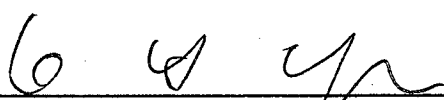
APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	15169	Total Warrant Amount	\$440,395.40
Dated	5/14/15		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

	_____ Superintendent of Schools / Chief Financial Officer
	_____ School Committee
	_____ School Committee
	_____ School Committee
	_____ School Committee

TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 05/14/2015 WARRANT: 15169 AMOUNT: \$ 440,395.40

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15169

05/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS	00000	596515	INV	05/14/2015	015603	212172		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS	00000	596515	INV	05/14/2015	015604	212173		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.00			
				Invoice Net		231.00			
27354	A TO Z FOODS	00000	596515	INV	05/14/2015	015605	212740		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.00			
				Invoice Net		231.00			
27354	A TO Z FOODS	00000	596515	INV	05/14/2015	015606	212741		
	1 03034309 835001			FOOD SERV	FOOD SERVI	224.00			
				Invoice Net		224.00			
				CHECK TOTAL		896.00			-----
21009	ACTION APPAREL, INC.	00000	7660115	INV	05/14/2015	24473	212478		
	1 02816975 81760 3300			SPED TRANS	CLOTHING	3,233.12			
				Invoice Net		3,233.12			
				CHECK TOTAL		3,233.12			-----
28030	ADMINISTRATIVE SOFTWARE	00000	10838815	INV	05/14/2015	12004	212820		
	1 1336765 84201 6200			GEN ADMIN	OFFICE	488.31			
				Invoice Net		488.31			
				CHECK TOTAL		488.31			-----
30336	ADVANCE PIERRE FOODS I	00001	598515	INV	05/14/2015	1389819	212177		
	1 03034309 835001			FOOD SERV	FOOD SERVI	151.20			
				Invoice Net		151.20			
				CHECK TOTAL		151.20			-----
70112	ALLSTON SUPPLY CO. INC	00000	578415	INV	05/14/2015	065690	212797		
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	19,973.57			
				Invoice Net		19,973.57			
				CHECK TOTAL		19,973.57			-----
18575	ALRAN BOOKS, LLC	00000	10937115	INV	05/14/2015	9190	212679		
	1 02186506 85103 2415			ELEM EDUC	INSTRUCT	579.66			
				Invoice Net		579.66			
				CHECK TOTAL		579.66			-----
13371	AMSAN NEW ENGLAND	00001	628315	INV	05/14/2015	335024121	212799		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	318.00			
				Invoice Net		318.00			
13371	AMSAN NEW ENGLAND	00001	628315	INV	05/14/2015	334792579	212805		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	14.40			
				Invoice Net		14.40			
				CHECK TOTAL		332.40			-----
28819	ANDERSON, MEG	00000	10860815	INV	05/14/2015	4/1-4/30/15	212843		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15169 05/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 14115101 83101	2357	AEF 15 OMS	FACILITATO		1,400.00			
			Invoice Net			1,400.00			
						CHECK TOTAL	1,400.00		-----
28312	ANDREUCCI, RICHARD		00000	INV	05/14/2015	9857	211768		
	1 02026629 83804	3510	ATHL/TRACK	ATHLETIC		71.00			
			Invoice Net			71.00			
28312	ANDREUCCI, RICHARD		00000	INV	05/14/2015	9224	212900		
	1 02026643 83804	3510	ATHL/GIRLS	ATHLETIC		71.00			
			Invoice Net			71.00			
28312	ANDREUCCI, RICHARD		00000	INV	05/14/2015	10041	212901		
	1 02026643 83804	3510	ATHL/GIRLS	ATHLETIC		71.00			
			Invoice Net			71.00			
						CHECK TOTAL	213.00		-----
28022	ANDRINA'S		00000	596215 INV	05/14/2015	166993	212174		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,934.00			
			Invoice Net			1,934.00			
						CHECK TOTAL	1,934.00		-----
17923	APPLIED COMMUNICATIONS		00000	10914015 INV	05/14/2015	23757	212221		
	1 02016566 84201	2430	MMGT PRINC	OFFICE		3,510.00			
			Invoice Net			3,510.00			
						CHECK TOTAL	3,510.00		-----
29770	ARISE CONSULTING SERVI		00000	7633415 INV	05/14/2015	CONSULT-CC-APR'15	212534		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,270.00			
			Invoice Net			1,270.00			
29770	ARISE CONSULTING SERVI		00000	7633415 INV	05/14/2015	CONSULT-LC-APR'15	212535		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,220.00			
			Invoice Net			1,220.00			
29770	ARISE CONSULTING SERVI		00000	7633415 INV	05/14/2015	CONSULT-JF-APR'15	212536		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,470.00			
			Invoice Net			1,470.00			
29770	ARISE CONSULTING SERVI		00000	7633415 INV	05/14/2015	CONSULT-MV-APR'15	212537		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		275.00			
			Invoice Net			275.00			
29770	ARISE CONSULTING SERVI		00000	7633415 INV	05/14/2015	CONSULT-HPN-APR'15	212538		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		410.00			
			Invoice Net			410.00			
29770	ARISE CONSULTING SERVI		00000	7633415 INV	05/14/2015	CONSULT-PG-APR'15	212539		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		630.00			
			Invoice Net			630.00			
29770	ARISE CONSULTING SERVI		00000	7633415 INV	05/14/2015	CONSULT-OD-APR'15	212540		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		270.00			
			Invoice Net			270.00			
						CHECK TOTAL	5,545.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
75173	ARL/BEL TRANSPORTATION	00001	7630215	INV	05/14/2015	4/1/15-4/30/15-RD	212530		
	1 02816990 83301 3300		TRANS HOM	TRANS		112.50			
			Invoice Net			112.50			
75173	ARL/BEL TRANSPORTATION	00001	7630215	INV	05/14/2015	4/1/15-4/30/15-NP	212531		
	1 02816990 83301 3300		TRANS HOM	TRANS		1,134.00			
			Invoice Net			1,134.00			
75173	ARL/BEL TRANSPORTATION	00001	7630215	INV	05/14/2015	4/1/15-4/30/15-SL	212532		
	1 02816990 83301 3300		TRANS HOM	TRANS		391.50			
			Invoice Net			391.50			
75173	ARL/BEL TRANSPORTATION	00001	7656315	INV	05/14/2015	4/1/15-4/30/15-AC	212533		
	1 02816980 83301 3300		SPED/REIMB	TRANS		312.00			
			Invoice Net			312.00			
			CHECK TOTAL			1,950.00			-----
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	05/14/2015	717949	212792		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		21.95			
			Invoice Net			21.95			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	05/14/2015	718337	212793		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		40.48			
			Invoice Net			40.48			
			CHECK TOTAL			62.43			-----
74880	ARLINGTON SWIFTY PRINT	00000	595915	INV	05/14/2015	124545	212175		
	1 03034309 835002		FOOD SERV	FOOD SERV/		13.04			
			Invoice Net			13.04			
74880	ARLINGTON SWIFTY PRINT	00000	595915	INV	05/14/2015	126157	212176		
	1 03034309 835002		FOOD SERV	FOOD SERV/		12.44			
			Invoice Net			12.44			
74880	ARLINGTON SWIFTY PRINT	00000	10888815	INV	05/14/2015	125641	212219		
	1 205 85103 3520		OTT DRAMA	INSTRUCT		320.21			
			Invoice Net			320.21			
74880	ARLINGTON SWIFTY PRINT	00000	10909515	INV	05/14/2015	125903	212220		
	1 02016507 85803 3520		SEC EDUC	GRAD SERV		384.99			
			Invoice Net			384.99			
			CHECK TOTAL			730.68			-----
70246	ARLMONT GLASS INC.	00000	578015	INV	05/14/2015	052036	212790		
	1 02756960 82411 4220		FAC MAINT	WINDOW		518.40			
			Invoice Net			518.40			
70246	ARLMONT GLASS INC.	00000	578015	INV	05/14/2015	052035	212791		
	1 02756960 82411 4220		FAC MAINT	WINDOW		95.44			
			Invoice Net			95.44			
			CHECK TOTAL			613.84			-----
31279	ASARI, SATOSHI	00000		INV	05/14/2015	9957	212515		
	1 02026633 83804 3510		ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			
31279	ASARI, SATOSHI	00000		INV	05/14/2015	10032	212902		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026633 83804	3510		ATH/VOLLEY Invoice Net	ATHLETIC	132.00 132.00			
				CHECK TOTAL		264.00			-----
31277 ASLANIAN, SHARON	1 1336775 7290	6200	00000	SUMMER FUN Invoice Net	INV 05/14/2015 COMM ED	REFUND SUMM FUN 245.00 245.00	212678		
				CHECK TOTAL		245.00			-----
24394 AUDIOLOGY AND HEARING	1 02456842 85110	2420	00000 7629615	ADAPTIVE T Invoice Net	INV 05/14/2015 EQ INSTRUCT	13733 60.00 60.00	212541		
				CHECK TOTAL		60.00			-----
22387 AVAKIAN, JOSEPH	1 02026621 83804	3510	00000	ATHL/BASEB Invoice Net	INV 05/14/2015 ATHLETIC	9988 56.00 56.00	212516		
				CHECK TOTAL		56.00			-----
70324 BAKER & TAYLOR	1 02016563 85106	2410	00002 10780815	LIBRARY/ME Invoice Net	INV 05/14/2015 TEXTBOOKS	5013589829 3,590.25 3,590.25	212223		
				CHECK TOTAL		3,590.25			-----
22523 BARKAN, BEN	1 1336770 81112	6200	00000 10964215	ADULT ED Invoice Net	INV 05/14/2015 INSTRUCT	AGRICULTURE SERIES 150.00 150.00	212796		
				CHECK TOTAL		150.00			-----
70357 JOHN BARRETT	1 02026621 83804	3510	00000	ATHL/BASEB Invoice Net	INV 05/14/2015 ATHLETIC	10055 56.00 56.00	211769		
				CHECK TOTAL		56.00			-----
25210 CORY GUNTHER BAVUSO	1 1974 84000		00000 10970715	HIGH SCHOO Invoice Net	INV 05/14/2015 MISC	REIMB SCIENCE EXP 410.47 410.47	212681		
				CHECK TOTAL		410.47			-----
24583 BAYSTATE INTERPRETERS,	1 02456857 83101	2330	00000 7632615	SPED CONTR Invoice Net	INV 05/14/2015 PROF TECH	290692 708.64 708.64	212543		
				CHECK TOTAL		708.64			-----
30967 BEHAVIORAL DYNAMICS, I	1 02456821 85103	2415	00000 10962515	SPED/CLINI Invoice Net	INV 05/14/2015 INSTRUCT	14254 299.00 299.00	212480		
				CHECK TOTAL		299.00			-----

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70412	BELMONT AND CRYSTAL SP 1 02606910 85806 1210	00001	580015	INV	05/14/2015	1249889 050115 37.57 37.57 Invoice Net	212684		
						CHECK TOTAL		37.57	-----
70412	BELMONT AND CRYSTAL SP 1 02756960 84201 4220	00001	585915	INV	05/14/2015	1040804 050115 14.45 14.45 Invoice Net	212808		
						CHECK TOTAL		14.45	-----
13457	BELOFSKY, RICHARD 1 1336770 81112 6200	00000	10965715	INV	05/14/2015	SS, PLAN, RETIRE 200.00 200.00 Invoice Net	212795		
						CHECK TOTAL		200.00	-----
29355	BELZ, EMILY 1 1336770 81112 6200	00000	10965415	INV	05/14/2015	AUTO SETT + PHOTOG 550.00 550.00 Invoice Net	212794		
						CHECK TOTAL		550.00	-----
24170	THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	7640515	INV	05/14/2015	51156 562.50 562.50 Invoice Net	212553		
						CHECK TOTAL		562.50	-----
24886	BEYOND PLAY, LLC 1 02456818 85103 2415	00000	10961715	INV	05/14/2015	677106 135.41 135.41 Invoice Net	212479		
						CHECK TOTAL		135.41	-----
71274	BLICK ART MATERIALS 1 14115102 85103 2415	00001	10916515	INV	05/14/2015	4433007 105.00 105.00 Invoice Net	212942		
						CHECK TOTAL		105.00	-----
22234	THE BOOK RACK 1 02306740 85106 2410	00000	10958915	INV	05/14/2015	618 454.30 454.30 Invoice Net	212222		
22234	THE BOOK RACK 1 02306740 85106 2410	00000	10959115	INV	05/14/2015	619 5,033.00 5,033.00 Invoice Net	212680		
						CHECK TOTAL		5,487.30	-----
23615	BOSTON ABA, INC. 1 02456821 83101 2320	00000	7632915	INV	05/14/2015	11963 706.38 706.38 Invoice Net	212544		
23615	BOSTON ABA, INC. 1 02456821 83101 2320	00000	7632915	INV	05/14/2015	11964 150.00 150.00 Invoice Net	212545		

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23615	BOSTON ABA, INC.	00000	7632915	INV	05/14/2015	12010	212546		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		623.58			
			Invoice Net			623.58			
23615	BOSTON ABA, INC.	00000	7632915	INV	05/14/2015	12011	212547		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		413.44			
			Invoice Net			413.44			
23615	BOSTON ABA, INC.	00000	7632915	INV	05/14/2015	12012	212548		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		503.19			
			Invoice Net			503.19			
23615	BOSTON ABA, INC.	00000	7632915	INV	05/14/2015	12013	212549		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		350.00			
			Invoice Net			350.00			
			CHECK TOTAL			2,746.59			-----
70495	BOSTON AUTOMATIC TIME	00000	633315	INV	05/14/2015	15-16416	212810		
	1 02186960 82408	4220	FACILITIES	ELECTRICAL		190.00			
			Invoice Net			190.00			
			CHECK TOTAL			190.00			-----
70500	BOSTON COLLEGE CAMPUS	00000	7635015	INV	05/14/2015	4/1/15-4/30/15-JC	212550		
	1 02456848 83201	9300	TUITION DY	TUITION		6,102.56			
			Invoice Net			6,102.56			
			CHECK TOTAL			6,102.56			-----
18495	BOSTON HIGASHI SCHOOL	00000	7647915	INV	05/14/2015	1516403	212484		
	1 02456848 83201	9300	TUITION DY	TUITION		650.00			
			Invoice Net			650.00			
18495	BOSTON HIGASHI SCHOOL	00000	7634715	INV	05/14/2015	1504412	212485		
	1 02456851 83201	9300	OOD RESIDE	TUITION		17,277.60			
			Invoice Net			17,277.60			
18495	BOSTON HIGASHI SCHOOL	00000	7635615	INV	05/14/2015	1504403	212486		
	1 02456848 83201	9300	TUITION DY	TUITION		3,954.24			
			Invoice Net			3,954.24			
			CHECK TOTAL			21,881.84			-----
28425	BOTOS, DEBORAH	00000	10541815	INV	05/14/2015	APS0415-7	212821		
	1 02606910 83101	1210	SUPER	PROF TECH		1,470.00			
			Invoice Net			1,470.00			
			CHECK TOTAL			1,470.00			-----
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	05/14/2015	4/27-5/1/15	212551		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		800.00			
	2 02456857 83101	2310	SPED CONTR	PROF TECH		500.00			
			Invoice Net			1,300.00			
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	05/14/2015	5/4-5/8/15	212552		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		850.00			
	2 02456857 83101	2310	SPED CONTR	PROF TECH		500.00			
			Invoice Net			1,350.00			

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						CHECK TOTAL	2,650.00		-----
30534 BRANSON, BRIAN	1 02026621 83804	3510	00000	INV	05/14/2015	6887	212272		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
29345 BROWN, JOSEPH D.	1 02026643 83804	3510	00000	INV	05/14/2015	9225	212903		
			ATHL/GIRLS	ATHLETIC		71.00			
			Invoice Net			71.00			
						CHECK TOTAL	71.00		-----
70602 BSN SPORTS INC	1 02026621 85104	3510	00001 10936115	INV	05/14/2015	6162710	212683		
			ATHL/BASEB	ATHL SUPPL		404.59			
			Invoice Net			404.59			
						CHECK TOTAL	404.59		-----
19146 BUEHLER, MADELEINE	1 1336770 81112	6200	00000 10964715	INV	05/14/2015	FRENCH CAFE	212682		
			ADULT ED	INSTRUCT		480.00			
			Invoice Net			480.00			
						CHECK TOTAL	480.00		-----
70657 C & W TRANSPORTATION,	1 02816970 84802	3300	00000 7645715	INV	05/14/2015	C & W-1505000	212487		
			TRANS ED	VEHICLE RE		115.00			
			Invoice Net			115.00			
						CHECK TOTAL	115.00		-----
70653 CACCIATORE PAUL	1 02026621 83804	3510	00000	INV	05/14/2015	10010	212275		
			ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
70693 CAM OFFICE SERVICES, I	1 02126506 85101	2430	00000 10929315	INV	05/14/2015	89031	212227		
			ELEM EDUC	REPRO SUPP		588.80			
			Invoice Net			588.80			
70693 CAM OFFICE SERVICES, I	1 02216506 85101	2430	00000 10916615	INV	05/14/2015	89034	212228		
			ELEM EDUC	REPRO SUPP		458.00			
			Invoice Net			458.00			
70693 CAM OFFICE SERVICES, I	1 02216506 85101	2430	00000 10916415	INV	05/14/2015	89033	212229		
			ELEM EDUC	REPRO SUPP		68.00			
			Invoice Net			68.00			
70693 CAM OFFICE SERVICES, I	1 02016507 85101	2430	00000 10970915	INV	05/14/2015	89478	212815		
			SEC EDUC	REPRO SUPP		55.18			
			Invoice Net			55.18			
						CHECK TOTAL	1,169.98		-----
18938 CAMERON, MARIANNE	1 02026642 83804	3510	00000	INV	05/14/2015	9177	212904		
			ATH/G/LCRS	ATHLETIC		134.00			
			Invoice Net			134.00			

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						CHECK TOTAL	134.00		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103 2415	00001	10848615	INV	05/14/2015	49108086 RI 172.49 172.49 Invoice Net	212687		
						CHECK TOTAL	172.49		-----
70771	CARROLL SCHOOL 1 02456848 83201 9300	00000	7635115	INV	05/14/2015	9101 3,558.78 3,558.78 Tuition DY Invoice Net	212488		
						CHECK TOTAL	3,558.78		-----
30448	CASTRATARO, JIM 1 02026628 83804 3510	00000		INV	05/14/2015	9932 134.00 134.00 ATHL/LACRO ATHLETIC Invoice Net	212905		
						CHECK TOTAL	134.00		-----
30786	CENTER FOR INNOVATIVE 1 0962015 83101 2357	00000	7658715	INV	05/14/2015	100000973 795.00 795.00 SPED/DEV CONSULT Invoice Net	212542		
						CHECK TOTAL	795.00		-----
28698	CERRETANI, GERALD 1 02026645 83804 3510	00000		INV	05/14/2015	9261 78.00 78.00 ATH/G/SOFT ATHLETIC Invoice Net	212906		
						CHECK TOTAL	78.00		-----
31109	CHAVIER, JORGE A. II 1 02606910 83101 1210	00000	628415	INV	05/14/2015	CONSULT 12/12 + 4/21 6,375.00 6,375.00 SUPER PROF TECH Invoice Net	212686		
						CHECK TOTAL	6,375.00		-----
70899	GERALD CHIARELLI 1 02026621 83804 3510	00000		INV	05/14/2015	8257 78.00 78.00 ATHL/BASEB ATHLETIC Invoice Net	211771		
						CHECK TOTAL	78.00		-----
27541	CHILD THERAPY TOYS 1 08192015 85103 2415	00000	624415	INV	05/14/2015	79254 143.44 143.44 SUCCESS SUPPLIES Invoice Net	212225		
27541	CHILD THERAPY TOYS 1 08192015 85103 2415	00000	624415	INV	05/14/2015	79575 16.40 16.40 SUCCESS SUPPLIES Invoice Net	212226		
						CHECK TOTAL	159.84		-----
24820	CHILDREN'S SPEECH AND 1 02456818 83101 2320	00000	7632015	INV	05/14/2015	16311 100.00 100.00 SPED/DEAF PROF TECH Invoice Net	212555		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00		-----
24820	CHILDREN'S SPEECH AND 1 02456818 83101	2320	00001 7632015	INV	05/14/2015	16310 200.00 200.00 Invoice Net	212554		
						CHECK TOTAL	200.00		-----
31273	CHILLY BEARS 1 1336780 83404	3520	00000 10947215	INV	05/14/2015	4831 1,356.25 1,356.25 Invoice Net	212688		
						CHECK TOTAL	1,356.25		-----
20140	CITY PAINT & SUPPLY 1 02756960 82410	4220	00001 633415	INV	05/14/2015	430464 77.87 77.87 Invoice Net	212814		
						CHECK TOTAL	77.87		-----
70934	CLEARWAY SCHOOL 1 02456848 83201	9300	00000 7634815	INV	05/14/2015	2014-2015-773 2,000.00 2,000.00 Invoice Net	212489		
						CHECK TOTAL	2,000.00		-----
70932	CLEWS, THOMAS 1 02026621 83804	3510	00000	INV	05/14/2015	8255 78.00 78.00 Invoice Net	212276		
						CHECK TOTAL	78.00		-----
24670	CLINTON LIVERY, INC. 1 02816980 83301	3300	00000 7630415	INV	05/14/2015	APR. 2015-JD 4,880.00 4,880.00 Invoice Net	212490		
						CHECK TOTAL	4,880.00		-----
31280	CLOTT, DOUG 1 02026645 83804	3510	00000	INV	05/14/2015	9251 73.00 73.00 Invoice Net	212517		
31280	CLOTT, DOUG 1 02026645 83804	3510	00000	INV	05/14/2015	9123 50.00 50.00 Invoice Net	212940		
						CHECK TOTAL	123.00		-----
25897	COMBUSTION SERVICE 1 02756960 82414	4220	00000 586615	INV	05/14/2015	23651 160.00 160.00 Invoice Net	212812		
						CHECK TOTAL	160.00		-----
29346	CORWIN, GLENN 1 02026633 83804	3510	00000	INV	05/14/2015	9955 132.00 132.00 Invoice Net	211772		

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29346	CORWIN, GLENN			INV	05/14/2015	10038	211773		
	1 02026633 83804	3510		ATH/VOLLEY	ATHLETIC	132.00			
				Invoice Net		132.00			
29346	CORWIN, GLENN			INV	05/14/2015	10030	212907		
	1 02026633 83804	3510		ATH/VOLLEY	ATHLETIC	132.00			
				Invoice Net		132.00			
				CHECK TOTAL		396.00			-----
71078	CORWIN PRESS, INC./SAG			INV	05/14/2015	6915706	212224		
	1 02306740 85106	2410		C&I ENGLIS	TEXTBOOKS	314.45			
				Invoice Net		314.45			
				CHECK TOTAL		314.45			-----
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3369936	212178		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,538.23			
				Invoice Net		1,538.23			
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3370033	212179		
	1 03034309 835000			FOOD SERV	FOOD SERV/	688.15			
				Invoice Net		688.15			
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3369979	212180		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,692.05			
				Invoice Net		1,692.05			
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3374664	212181		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,179.09			
				Invoice Net		1,179.09			
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3371668	212182		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,032.65			
				Invoice Net		1,032.65			
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3371652	212183		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,091.92			
				Invoice Net		1,091.92			
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3374685	212742		
	1 03034309 835000			FOOD SERV	FOOD SERV/	915.05			
				Invoice Net		915.05			
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3374621	212743		
	1 03034309 835000			FOOD SERV	FOOD SERV/	3,099.59			
				Invoice Net		3,099.59			
71080	COSTA FRUIT & PRODUCE			INV	05/14/2015	3376396	212744		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,849.61			
				Invoice Net		1,849.61			
				CHECK TOTAL		13,086.34			-----
31281	CRANE, BREANDAN			INV	05/14/2015	9887	212518		
	1 02026628 83804	3510		ATHL/LACRO	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
26183	CROTCHED MOUNTAIN			INV	05/14/2015	120426	212558		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456845 83201	9300	OOD/AIDE	TUITION		9,978.46			
	2 02456851 83201	9300	OOD RESIDE	TUITION		21,795.79			
			Invoice Net			31,774.25			
			CHECK TOTAL			31,774.25			-----
21066 CUES			00000 632915	INV	05/14/2015	44430	212811		
	1 02756960 84802	4220	FAC MAINT	VEHICLE RE		737.85			
			Invoice Net			737.85			
			CHECK TOTAL			737.85			-----
29519 DELPONTE, ROBERT			00000	INV	05/14/2015	9616	212941		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		22.00			
			Invoice Net			22.00			
			CHECK TOTAL			22.00			-----
26869 DEUTSCH WILLIAMS BROOK			00000 579915	ACI	05/14/2015	63	212838		
	1 02606905 83102	1430	LEGAL SCOM	LEGAL SERV		3,256.67			
			Invoice Net			3,256.67			
			CHECK TOTAL			3,256.67			-----
22189 DION, KEN			00000	INV	05/14/2015	9252	211774		
	1 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		73.00			
			Invoice Net			73.00			
			CHECK TOTAL			73.00			-----
30634 DIRECT ENERGY MARKETIN			00001 579615	INV	05/14/2015	H15013364	212691		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		4,491.29			
			Invoice Net			4,491.29			
			CHECK TOTAL			4,491.29			-----
71342 DRAIN DOCTOR, INC.			00000 606215	INV	05/14/2015	169573	212816		
	1 02756960 82403	4220	FAC MAINT	PLUMBING		512.50			
			Invoice Net			512.50			
71342 DRAIN DOCTOR, INC.			00000 606215	INV	05/14/2015	169957	212818		
	1 02756960 82403	4220	FAC MAINT	PLUMBING		185.00			
			Invoice Net			185.00			
71342 DRAIN DOCTOR, INC.			00000 606215	INV	05/14/2015	169971	212910		
	1 02756960 82403	4220	FAC MAINT	PLUMBING		185.00			
			Invoice Net			185.00			
71342 DRAIN DOCTOR, INC.			00000 606215	INV	05/14/2015	170106	212912		
	1 02756960 82403	4220	FAC MAINT	PLUMBING		185.00			
			Invoice Net			185.00			
			CHECK TOTAL			1,067.50			-----
26581 KENDALL DUDLEY			00000 10965015	INV	05/14/2015	TRAVEL JOURNAL	212690		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		135.00			
			Invoice Net			135.00			
			CHECK TOTAL			135.00			-----

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30868 DYMEK, JOHANNA	1 02456821 81201	2320	00000 7648915	INV	05/14/2015	REIM MILEGE-APR'15 20.82 20.82 Invoice Net	212561		
						CHECK TOTAL	20.82		-----
19925 LESLEY UNIVERSITY	1 0792015 87203	2357	00001 10884815	INV	05/14/2015	SEMINAR 5/2-3 300.00 300.00 Invoice Net	212240		
						CHECK TOTAL	300.00		-----
17624 EAST CAMBRIDGE PIANO	1 02546755 83101	2420	00000 10894915	INV	05/14/2015	9978 125.00 125.00 Invoice Net	212693		
17624 EAST CAMBRIDGE PIANO	1 202 84000		00000 10895015	INV	05/14/2015	#9978 125.00 125.00 Invoice Net	212833		
17624 EAST CAMBRIDGE PIANO	1 202 84000		00000 10895015	INV	05/14/2015	9786 125.00 125.00 Invoice Net	212836		
						CHECK TOTAL	375.00		-----
25808 EDTECH SOLUTIONS, LLC	1 02456860 83101	2720	00000 7632815	INV	05/14/2015	676 1,812.00 1,812.00 Invoice Net	212563		
						CHECK TOTAL	1,812.00		-----
71410 EDCO	1 02636575 87202	2357	00000 10932015	INV	05/14/2015	1150920 150.00 150.00 Invoice Net	212798		
71410 EDCO	1 02636575 87202	2357	00000 10932015	INV	05/14/2015	1150929 1,040.00 1,040.00 Invoice Net	212800		
71410 EDCO	1 02636575 87202	2357	00000 10932015	INV	05/14/2015	1150909 95.00 95.00 Invoice Net	212801		
71410 EDCO	1 02636575 87202	2357	00000 10932015	INV	05/14/2015	1150955 195.00 195.00 Invoice Net	212803		
						CHECK TOTAL	1,480.00		-----
17253 EDUCATION, INC.	1 02456857 83101	2310	00000 7633015	INV	05/14/2015	257935 75.00 75.00 Invoice Net	212381		
						CHECK TOTAL	75.00		-----
16931 ELLISON EDUCATION	1 02246506 84201	2430	00000 10891715	INV	05/14/2015	2985738 96.00 96.00 Invoice Net	212692	-	

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						CHECK TOTAL	96.00		-----
27560	ELY CENTER		00000 7651115	INV	05/14/2015	8416	212564		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		855.00			
			Invoice Net			855.00			
						CHECK TOTAL	855.00		-----
26845	EPS/SCHOOL SPECIALTY		00002 10962215	INV	05/14/2015	10823111	212481		
	1 02876827 85103 2415		SELF CONT	INSTRUCT		224.95			
			Invoice Net			224.95			
						CHECK TOTAL	224.95		-----
71388	ETA/CUISENAIRE		00001 10929615	INV	05/14/2015	109296	212230		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		101.58			
			Invoice Net			101.58			
71388	ETA/CUISENAIRE		00001 10891815	INV	05/14/2015	50652419	212697		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		504.90			
			Invoice Net			504.90			
						CHECK TOTAL	606.48		-----
70501	NSTAR		00001 579415	INV	05/14/2015	270563	212694		
	1 02756960 82103 4130		FAC MAINT	POWER ELEC		12.71			
			Invoice Net			12.71			
70501	NSTAR		00001 579415	INV	05/14/2015	270118	212695		
	1 02756960 82103 4130		FAC MAINT	POWER ELEC		9.78			
			Invoice Net			9.78			
70501	NSTAR		00001 579415	INV	05/14/2015	270120	212696		
	1 02756960 82103 4130		FAC MAINT	POWER ELEC		9.78			
			Invoice Net			9.78			
						CHECK TOTAL	32.27		-----
20538	FANNING, JAMES		00000	INV	05/14/2015	9249	212519		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		73.00			
			Invoice Net			73.00			
						CHECK TOTAL	73.00		-----
21724	FANTINI BAKING CO., IN		00000 597615	INV	05/14/2015	Y84309	212184		
	1 03034309 835001		FOOD SERV	FOOD SERVI		78.48			
			Invoice Net			78.48			
21724	FANTINI BAKING CO., IN		00000 597615	INV	05/14/2015	Y84310	212185		
	1 03034309 835001		FOOD SERV	FOOD SERVI		105.78			
			Invoice Net			105.78			
21724	FANTINI BAKING CO., IN		00000 597615	INV	05/14/2015	Y86803	212745		
	1 03034309 835001		FOOD SERV	FOOD SERVI		69.30			
			Invoice Net			69.30			
21724	FANTINI BAKING CO., IN		00000 597615	INV	05/14/2015	Y86804	212746		
	1 03034309 835001		FOOD SERV	FOOD SERVI		134.28			
			Invoice Net			134.28			

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						CHECK TOTAL	387.84		-----
23827 FARAH ENTERPRISES, INC	00000 595315 INV 05/14/2015					001009	212186		
1 03034309 835001	FOOD SERV FOOD SERVI					240.00			
	Invoice Net					240.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 05/14/2015					001013	212187		
1 03034309 835001	FOOD SERV FOOD SERVI					240.00			
	Invoice Net					240.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 05/14/2015					001014	212188		
1 03034309 835001	FOOD SERV FOOD SERVI					360.00			
	Invoice Net					360.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 05/14/2015					001016	212747		
1 03034309 835001	FOOD SERV FOOD SERVI					360.00			
	Invoice Net					360.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 05/14/2015					001015	212748		
1 03034309 835001	FOOD SERV FOOD SERVI					240.00			
	Invoice Net					240.00			
						CHECK TOTAL	1,440.00		-----
12894 FARR ACADEMY	00000 7641215 INV 05/14/2015					IVC0004505	212491		
1 02456848 83201 9300	TUITION DY TUITION					6,509.28			
	Invoice Net					6,509.28			
						CHECK TOTAL	6,509.28		-----
71561 FERGUSON, WILLIAM	00000 INV 05/14/2015					10059	212908		
1 02026628 83804 3510	ATHL/LACRO ATHLETIC					134.00			
	Invoice Net					134.00			
						CHECK TOTAL	134.00		-----
31282 FINN, MICHAEL S.	00000 INV 05/14/2015					10008	212521		
1 02026621 83804 3510	ATHL/BASEB ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
71592 FLAGHOUSE, INC.	00000 10875415 INV 05/14/2015					P06497750101	212232		
1 15124145 82422 3520	THOMPSON SUPPLIES					306.00			
	Invoice Net					306.00			
						CHECK TOTAL	306.00		-----
30300 FOLLETT SCHOOL Solutio	00001 10781015 INV 05/14/2015					5731552-B	212231		
1 02016563 85106 2410	LIBRARY/ME TEXTBOOKS					3,282.45			
	Invoice Net					3,282.45			
						CHECK TOTAL	3,282.45		-----
71643 FREDERICK, PAUL	00000 INV 05/14/2015					9979	211775		
1 153 83804 3510	PEIRCE FIE PEIRCE					25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000 INV 05/14/2015					9879	211776		

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	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9976	211777		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9977	211778		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9978	211779		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9980	211780		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9981	211781		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9878	211782		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9881	212277		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9880	212278		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	10091	212909		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	10089	212911		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	10090	212913		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	10087	212914		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	10088	212915		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9882	212916		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	05/14/2015	9884	212917		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL			00000	INV	05/14/2015	10093	212938		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 153 83804 3510		PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
						CHECK TOTAL	450.00		-----
71664 RON FUSCO			00000	INV	05/14/2015	10009	212279		
1 02026621 83804 3510			ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
31274 GANDEK-TIGHE, KATHRYN			00000 10964615	INV	05/14/2015	FUNDRAISING 3/18-4/8	212702		
1 1336770 81112 6200			ADULT ED	INSTRUCT		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-AHS	212189		
1 03034309 835001			FOOD SERV	FOOD SERVI		204.98			
			Invoice Net			204.98			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-BISHOP	212190		
1 03034309 835001			FOOD SERV	FOOD SERVI		39.13			
			Invoice Net			39.13			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-BRACKETT	212191		
1 03034309 835001			FOOD SERV	FOOD SERVI		52.23			
			Invoice Net			52.23			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-DALLIN	212192		
1 03034309 835001			FOOD SERV	FOOD SERVI		39.13			
			Invoice Net			39.13			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-HARDY	212193		
1 03034309 835001			FOOD SERV	FOOD SERVI		39.13			
			Invoice Net			39.13			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-OMS	212194		
1 03034309 835001			FOOD SERV	FOOD SERVI		134.25			
			Invoice Net			134.25			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-PIERCE	212195		
1 03034309 835001			FOOD SERV	FOOD SERVI		39.13			
			Invoice Net			39.13			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-STRATTON	212196		
1 03034309 835001			FOOD SERV	FOOD SERVI		52.23			
			Invoice Net			52.23			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	4/25/15-THOMPSON	212197		
1 03034309 835001			FOOD SERV	FOOD SERVI		77.08			
			Invoice Net			77.08			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	5/02/15-AHS	212749		
1 03034309 835001			FOOD SERV	FOOD SERVI		629.74			
			Invoice Net			629.74			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	5/02/15-BISHOP	212750		
1 03034309 835001			FOOD SERV	FOOD SERVI		208.90			
			Invoice Net			208.90			
74516 GARELICK FARMS OF LYNN			00001 596115	INV	05/14/2015	5/02/15-BRACKETT	212751		

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	1 03034309 835001			FOOD SERV	FOOD SERVI	222.36			
				Invoice Net		222.36			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	05/14/2015	5/02/15-DALLIN	212752		
	1 03034309 835001			FOOD SERV	FOOD SERVI	196.16			
				Invoice Net		196.16			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	05/14/2015	5/02/15-HARDY	212753		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.51			
				Invoice Net		156.51			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	05/14/2015	5/02/15-OMS	212754		
	1 03034309 835001			FOOD SERV	FOOD SERVI	527.25			
				Invoice Net		527.25			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	05/14/2015	5/02/15-PIERCE	212755		
	1 03034309 835001			FOOD SERV	FOOD SERVI	65.33			
				Invoice Net		65.33			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	05/14/2015	5/02/15-STRATTON	212756		
	1 03034309 835001			FOOD SERV	FOOD SERVI	221.66			
				Invoice Net		221.66			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	05/14/2015	5/02/15-THOMPSON	212757		
	1 03034309 835001			FOOD SERV	FOOD SERVI	298.24			
				Invoice Net		298.24			
				CHECK TOTAL		3,203.44			-----
71712	ACCO BRANDS USA LLC	00003	10916315	INV	05/14/2015	2398106	212703		
	1 02216506 85101 2430			ELEM EDUC	REPRO SUPP	154.62			
				Invoice Net		154.62			
				CHECK TOTAL		154.62			-----
71736	GIFFORD SCH + DAY CTR	00000	7636515	INV	05/14/2015	14303	212492		
	1 02456848 83201 9400			TUITION DY	TUITION	5,178.88			
				Invoice Net		5,178.88			
71736	GIFFORD SCH + DAY CTR	00000	7637615	INV	05/14/2015	14323	212493		
	1 02456848 83201 9300			TUITION DY	TUITION	5,178.88			
				Invoice Net		5,178.88			
				CHECK TOTAL		10,357.76			-----
31259	GINNS,MICHAEL	00000		INV	05/14/2015	REFUND-FOOD SVC	212233		
	1 03034309 835003			FOOD SERV	FOOD SERV/	123.00			
				Invoice Net		123.00			
				CHECK TOTAL		123.00			-----
73320	GOVCONNECTION, INC.	00001	627015	INV	05/14/2015	52584988	212698		
	1 02636915 88550 2451			CURRICULUM	HARDWARE	255.00			
				Invoice Net		255.00			
73320	GOVCONNECTION, INC.	00001	10913115	INV	05/14/2015	52605397	212699		
	1 18406507 85110 2420			AHS/LANG	EQ INSTRUC	1,783.00			
				Invoice Net		1,783.00			
73320	GOVCONNECTION, INC.	00001	10913115	CRM	05/14/2015	52644770	212700		
	1 18406507 85110 2420			AHS/LANG	EQ INSTRUC	-1,692.10			
				Invoice Net		-1,692.10			

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73320	GOVCONNECTION, INC. 1 18406507 85110	2420	00001 10913115	INV	05/14/2015	52555869 4,350.88 4,350.88 Invoice Net	212701		
73320	GOVCONNECTION, INC. 1 02546750 85110	2420	00001 10970515	INV	05/14/2015	52618746 578.45 578.45 Invoice Net	212704		
						CHECK TOTAL	5,275.23		-----
71823	GRAINGER 1 02756960 84308	4220	00001 577815	INV	05/14/2015	9724553814 146.40 146.40 Invoice Net	212819		
71823	GRAINGER 1 02756960 84308	4220	00001 577815	INV	05/14/2015	9729999723 631.00 631.00 Invoice Net	212830		
71823	GRAINGER 1 02756960 84308	4220	00001 577815	INV	05/14/2015	9729999715 104.50 104.50 Invoice Net	212832		
						CHECK TOTAL	881.90		-----
30778	JOHN GUILFOIL PUBLIC R 1 02606910 83101	1210	00000 10854515	INV	05/14/2015	301 200.00 200.00 Invoice Net	212705		
						CHECK TOTAL	200.00		-----
21427	GUINAN, JOSEPH M. 1 02026645 83804	3510	00000	INV	05/14/2015	9260 73.00 73.00 Invoice Net	211783		
						CHECK TOTAL	73.00		-----
21209	GYM SERVICES, INC. 1 02366548 83101	2420	00000 623815	INV	05/14/2015	150408-008 645.75 645.75 Invoice Net	212234		
21209	GYM SERVICES, INC. 1 02366548 83101	2420	00000 623815	INV	05/14/2015	150402-032 10.50 10.50 Invoice Net	212235		
						CHECK TOTAL	656.25		-----
27417	HALEY, TIM 1 02026621 83804	3510	00000	INV	05/14/2015	10052 56.00 56.00 Invoice Net	211784		
27417	HALEY, TIM 1 02026621 83804	3510	00000	INV	05/14/2015	9989 56.00 56.00 Invoice Net	212280		
						CHECK TOTAL	112.00		-----
31283	HALLINAN, WILLIAM 1 02026645 83804	3510	00000	INV	05/14/2015	9257 73.00 73.00 Invoice Net	212522		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	73.00		-----
27330 HAMILTON, MARY									
1 1336770 81112	6200	00000 10965615	INV	05/14/2015		BRITISH ISLES WALK	212804		
		ADULT ED	INSTRUCT			37.50			
		Invoice Net				37.50			
						CHECK TOTAL	37.50		-----
28324 HARMON, JAY									
1 02026629 83804	3510	00000	INV	05/14/2015		9856	211785		
		ATHL/TRACK	ATHLETIC			71.00			
		Invoice Net				71.00			
28324 HARMON, JAY									
1 02026643 83804	3510	00000	INV	05/14/2015		9228	212918		
		ATHL/GIRLS	ATHLETIC			81.00			
		Invoice Net				81.00			
28324 HARMON, JAY									
1 02026643 83804	3510	00000	INV	05/14/2015		10042	212919		
		ATHL/GIRLS	ATHLETIC			71.00			
		Invoice Net				71.00			
						CHECK TOTAL	223.00		-----
28185 HARRAH, TAMI									
1 02496554 87202	2357	00000 10772415	INV	05/14/2015		REIMB CONF 5/2+5/3	212817		
		HEALTH SRV	TRAINING			169.00			
		Invoice Net				169.00			
						CHECK TOTAL	169.00		-----
30966 ELLEN & DAN HART									
1 02456848 83201	9300	00000 7661815	INV	05/14/2015		REIMB TUITION/JH	212565		
		TUITION DY	TUITION			4,068.00			
		Invoice Net				4,068.00			
						CHECK TOTAL	4,068.00		-----
29564 HARTNETT, DAVID									
1 02026645 83804	3510	00000	INV	05/14/2015		9153	212920		
		ATH/G/SOFT	ATHLETIC			50.00			
		Invoice Net				50.00			
29564 HARTNETT, DAVID									
1 02026645 83804	3510	00000	INV	05/14/2015		9172	212921		
		ATH/G/SOFT	ATHLETIC			50.00			
		Invoice Net				50.00			
29564 HARTNETT, DAVID									
1 02026645 83804	3510	00000	INV	05/14/2015		6896	212922		
		ATH/G/SOFT	ATHLETIC			50.00			
		Invoice Net				50.00			
29564 HARTNETT, DAVID									
1 02026645 83804	3510	00000	INV	05/14/2015		8129	212923		
		ATH/G/SOFT	ATHLETIC			50.00			
		Invoice Net				50.00			
						CHECK TOTAL	200.00		-----
71983 HEALTH RESOURCES									
1 02816970 83101	3300	00001 7645615	INV	05/14/2015		344754	212494		
		TRANS ED	PROF TECH			138.60			
		Invoice Net				138.60			
71983 HEALTH RESOURCES									
1 02756960 83101	4220	00001 630515	INV	05/14/2015		344704-School	212834		
		FAC MAINT	PROF TECH			40.00			
		Invoice Net				40.00			

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						CHECK TOTAL	178.60		-----
26946 HEINEMANN			00002 10929415	INV	05/14/2015	6463770	212236		
1 02126506 85103	2415		ELEM EDUC	INSTRUCT		916.30			
			Invoice Net			916.30			
26946 HEINEMANN			00002 10929015	INV	05/14/2015	6461884	212237		
1 02126506 85103	2415		ELEM EDUC	INSTRUCT		261.80			
			Invoice Net			261.80			
26946 HEINEMANN			00002 10936615	INV	05/14/2015	6461912	212238		
1 02216506 85106	2410		ELEM EDUC	TEXTBOOKS		653.40			
			Invoice Net			653.40			
26946 HEINEMANN			00002 10851015	INV	05/14/2015	6463608	212706		
1 02096506 85106	2410		ELEM EDUC	TEXTBOOKS		110.00			
			Invoice Net			110.00			
						CHECK TOTAL	1,941.50		-----
72109 IANNELLI, RICHARD			00000 7662215	INV	05/14/2015	REIMB LIC.& PHYS	212482		
1 02816970 87301	3300		TRANS ED	PROF AFFLI		170.00			
			Invoice Net			170.00			
						CHECK TOTAL	170.00		-----
31284 JOHNS, DAVID			00000	INV	05/14/2015	9112	212523		
1 02026629 83804	3510		ATHL/TRACK	ATHLETIC		106.00			
			Invoice Net			106.00			
						CHECK TOTAL	106.00		-----
31209 JORDAN, PHIL			00000	INV	05/14/2015	9928	211786		
1 02026628 83804	3510		ATHL/LACRO	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
30998 KANAVOS, PAM			00000 10964915	INV	05/14/2015	ROLLS + PASTRY4/1+29	212707		
1 1336770 81112	6200		ADULT ED	INSTRUCT		187.50			
			Invoice Net			187.50			
						CHECK TOTAL	187.50		-----
16913 KAPLAN, KAREN PERRY			00000	INV	05/14/2015	10035	211787		
1 02026633 83804	3510		ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			
						CHECK TOTAL	132.00		-----
27498 KUTA SOFTWARE LLC			00000 10962815	INV	05/14/2015	10377	212382		
1 02456809 85103	2415		SPED TEXTS	INSTRUCT		376.00			
			Invoice Net			376.00			
						CHECK TOTAL	376.00		-----
72363 LABBB COLLABORATIVE			00000 7631015	INV	05/14/2015	2153181	212495		
1 02816980 83301	3300		SPED/REIMB	TRANS		1,071.00			
			Invoice Net			1,071.00			

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72363	LABBB COLLABORATIVE	00000	7652515	INV	05/14/2015	2153192	212496		
	1 02816980 83301 3300		SPED/REIMB	TRANS		963.90			
			Invoice Net			963.90			
72363	LABBB COLLABORATIVE	00000	7658415	INV	05/14/2015	2153191	212497		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,020.00			
			Invoice Net			1,020.00			
72363	LABBB COLLABORATIVE	00000	7649315	INV	05/14/2015	2153203	212570		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		985.00			
			Invoice Net			985.00			
72363	LABBB COLLABORATIVE	00000	7649415	INV	05/14/2015	2153202	212573		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		860.00			
			Invoice Net			860.00			
			CHECK TOTAL			4,899.90			-----
72372	LAKESHORE LEARNING	MAT	00001 10961415	INV	05/14/2015	1639530415	212383		
	1 0932015 85100 2410		EARLY PART	ED SUPP		457.70			
			Invoice Net			457.70			
72372	LAKESHORE LEARNING	MAT	00001 10962615	INV	05/14/2015	1735400415	212498		
	1 02866827 85103 2415		SELF CONT	INSTRUCT		110.34			
			Invoice Net			110.34			
			CHECK TOTAL			568.04			-----
72433	LEAGUE SCHOOL	00000	7640315	INV	05/14/2015	15-10107	212499		
	1 02456851 83201 9300		OOD RESIDE	TUITION		13,596.00			
			Invoice Net			13,596.00			
			CHECK TOTAL			13,596.00			-----
72436	THE LEARNING CENTER FO	00000	7636215	INV	05/14/2015	16004	212588		
	1 02456848 83201 9300		TUITION DY	TUITION		4,153.95			
			Invoice Net			4,153.95			
			CHECK TOTAL			4,153.95			-----
72441	LEARNING PREP SCHOOL I	00001	7634415	INV	05/14/2015	43911-AB	212501		
	1 02456848 83201 9300		TUITION DY	TUITION		2,500.00			
			Invoice Net			2,500.00			
72441	LEARNING PREP SCHOOL I	00001	7640015	INV	05/14/2015	43911-CW	212502		
	1 02456848 83201 9300		TUITION DY	TUITION		3,582.24			
			Invoice Net			3,582.24			
72441	LEARNING PREP SCHOOL I	00001	7640415	INV	05/14/2015	43911-NW	212503		
	1 02456848 83201 9300		TUITION DY	TUITION		3,225.80			
			Invoice Net			3,225.80			
			CHECK TOTAL			9,308.04			-----
31212	LEHIGH ELECTRIC PRODUC	00000	627615	INV	05/14/2015	41783-Bal Due	212839		
	1 02126960 84308 4220		MAINT SERV	ELECTRICAL		285.00			
			Invoice Net			285.00			
			CHECK TOTAL			285.00			-----

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17741	LIGHTBODY MICHAEL 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC	INV 05/14/2015	8258 78.00 Invoice Net	211788		
17741	LIGHTBODY MICHAEL 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC	INV 05/14/2015	8256 78.00 Invoice Net	212281		
						CHECK TOTAL	156.00		-----
31260	LUCCHESI, TOMASINA 1 03034309 835003		00000	FOOD SERV FOOD SERV/	INV 05/14/2015	REUND-FOOD SVC 28.80 Invoice Net	212239		
						CHECK TOTAL	28.80		-----
28376	LYNCH, MIKE 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC	INV 05/14/2015	10011 78.00 Invoice Net	212524		
						CHECK TOTAL	78.00		-----
28859	MAGLIOCCA, BRYAN 1 02456839 87101	2315	00000 7648315	TEAM CHAIR BUS TRAVEL	INV 05/14/2015	REIM MILEGE-APR'15 114.48 Invoice Net	212591		
						CHECK TOTAL	114.48		-----
24258	MAID-RITE STEAK COMPAN 1 03034309 835001		00000 597915	FOOD SERV FOOD SERVI	INV 05/14/2015	28231952 189.00 Invoice Net	212758		
						CHECK TOTAL	189.00		-----
31278	MALONE, ELIZABETH 1 02026629 83804	3510	00000	ATHL/TRACK ATHLETIC	INV 05/14/2015	3698 106.00 Invoice Net	212525		
						CHECK TOTAL	106.00		-----
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 597015	FOOD SERV FOOD SERV/	INV 05/14/2015	104486 709.12 Invoice Net	212198		
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 597015	FOOD SERV FOOD SERV/	INV 05/14/2015	104485 858.72 Invoice Net	212759		
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 597015	FOOD SERV FOOD SERV/	INV 05/14/2015	104487 596.28 Invoice Net	212760		
						CHECK TOTAL	2,164.12		-----
29468	MASS BRAZILIAN JIU-JIT 1 1336780 81112	3520	00000 10947415	KIDZONE INSTRUCTIO	INV 05/14/2015	JIU JITSU-KIDS 490.00 Invoice Net	212709		
29468	MASS BRAZILIAN JIU-JIT		00000 10947415		INV 05/14/2015	KICKBOX 3/31-5/7/15	212710		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336770 81112	6200	ADULT ED	INSTRUCT		240.00			
			Invoice Net			240.00			
						CHECK TOTAL	730.00		-----
31275 MASSIRONI, MONICA	1 1336770 81112	6200	00000 10964815	INV 05/14/2015		MOZZARELLA 3/25	212708		
			ADULT ED	INSTRUCT		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
21004 MASSPAC	1 16606806 83101	2110	00000	INV 05/14/2015		550-15-100	212380		
			TUIT/MGMT	PROF TECH		450.00			
			Invoice Net			450.00			
						CHECK TOTAL	450.00		-----
17919 MATSOL (MA ASSO OF TEA	1 02336705 87202	2357	00000 10862415	INV 05/14/2015		2015-193	212822		
			C&I ELL	ELL PROF		1,390.00			
			Invoice Net			1,390.00			
						CHECK TOTAL	1,390.00		-----
27334 MAX'S TRUCKING	1 1336770 83408	6200	00000 10839215	INV 05/14/2015		491	212825		
			ADULT ED	DELIVERY		355.00			
			Invoice Net			355.00			
						CHECK TOTAL	355.00		-----
12897 THE MAY INSTITUTE INC.	1 02456851 83201	9300	00001 7638315	INV 05/14/2015		570939	212504		
			OOD RESIDE	TUITION		16,574.10			
			Invoice Net			16,574.10			
						CHECK TOTAL	16,574.10		-----
27537 MAYER-JOHNSON	1 02456818 85103	2415	00002 10962915	INV 05/14/2015		30497-MJI-00104118	212384		
			SPED/DEAF	INSTRUCT		135.00			
			Invoice Net			135.00			
						CHECK TOTAL	135.00		-----
72763 WILLIAM MCCARTHY	1 02026621 83804	3510	00000	INV 05/14/2015		8377	212282		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
30959 MARIO JIMENEZ	1 02816980 83301	3300	00000 7652915	INV 05/14/2015		3270	212599		
			SPED/REIMB	TRANS		800.00			
			Invoice Net			800.00			
30959 MARIO JIMENEZ	1 02816980 83301	3300	00000 7652915	INV 05/14/2015		3271	212600		
			SPED/REIMB	TRANS		2,000.00			
			Invoice Net			2,000.00			
30959 MARIO JIMENEZ	1 02816980 83301	3300	00000 7652915	INV 05/14/2015		3272	212601		
			SPED/REIMB	TRANS		800.00			
			Invoice Net			800.00			

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30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7656815	INV	05/14/2015	3276	212635		
			TRANS HOM	TRANS		437.50			
			Invoice Net			437.50			
			CHECK TOTAL			4,037.50			-----
24340 MCKENZIE, KEVIN	1 02026642 83804	3510	00000	INV	05/14/2015	10062	212925		
			ATH/G/LCRS	ATHLETIC		35.00			
			Invoice Net			35.00			
			CHECK TOTAL			35.00			-----
74887 METROPOLITAN PIPE	1 02756960 84303	4220	00000 632715	INV	05/14/2015	S305064.001	212845		
			FAC MAINT	PLUMBING		356.58			
			Invoice Net			356.58			
			CHECK TOTAL			356.58			-----
24219 MORLEY, WILLIAM	1 02026621 83804	3510	00000	INV	05/14/2015	9991	212924		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
31286 MORRISON, KEVIN D.	1 02026645 83804	3510	00000	INV	05/14/2015	9259	212526		
			ATH/G/SOFT	ATHLETIC		73.00			
			Invoice Net			73.00			
			CHECK TOTAL			73.00			-----
29663 MP BUILDING SERVICES	1 02016965 82904 4110	4110	00000 586215	INV	05/14/2015	2096	212842		
	2 02036965 82904 4110	4110	CUSTODIAL	CUSTODIAL		6,850.00			
			CUSTODIAL	CUSTODIAL		6,800.00			
			Invoice Net			13,650.00			
			CHECK TOTAL			13,650.00			-----
16711 MSCA, INC.	1 1952 7289		00001 622115	INV	05/14/2015	SPRING CONF 4/7/15	212241		
			TRANSCRIPT	MISC REV		70.00			
			Invoice Net			70.00			
			CHECK TOTAL			70.00			-----
11491 MYSTIC SERVICE, INC.	1 02816980 83301	3300	00000 7631315	INV	05/14/2015	SEEM-APR'15	212506		
			SPED/REIMB	TRANS		2,125.00			
			Invoice Net			2,125.00			
			CHECK TOTAL			2,125.00			-----
22070 NADEAU, SEAN	1 02456812 87101	2320	00000 7651415	INV	05/14/2015	REIMB MILEGE-APR'15	212651		
			SPED/PT	BUS TRAVEL		25.13			
			Invoice Net			25.13			
			CHECK TOTAL			25.13			-----
70502 NATIONAL GRID	1 02756960 82104	4120	00003 579515	INV	05/14/2015	4/29/15-THOMPSON	212242		
			FAC MAINT	NAT GAS		1,254.07			
			Invoice Net			1,254.07			

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						CHECK TOTAL	1,254.07		-----
24518	NEVILLE, PAULA J.		00000 10714115	INV	05/14/2015	143	212245		
	1 02606910 83101	1210	SUPER	PROF TECH		2,115.00			
			Invoice Net			2,115.00			
						CHECK TOTAL	2,115.00		-----
24772	NEW ENGLAND ACADEMY		00000 7636915	INV	05/14/2015	ARL0415	212652		
	1 02456848 83201	9300	TUITION DY	TUITION		5,068.38			
			Invoice Net			5,068.38			
						CHECK TOTAL	5,068.38		-----
17599	THE NEW ENGLAND CENTER		00001 7639515	INV	05/14/2015	211790	212653		
	1 02456851 83201	9300	OOD RESIDE	TUITION		8,574.75			
			Invoice Net			8,574.75			
						CHECK TOTAL	8,574.75		-----
16817	NEW ENGLAND ICE CREAM		00003 597715	INV	05/14/2015	4171512101	212199		
	1 03034309 835001		FOOD SERV	FOOD SERVI		217.38			
			Invoice Net			217.38			
16817	NEW ENGLAND ICE CREAM		00003 597715	INV	05/14/2015	4171512103	212200		
	1 03034309 835001		FOOD SERV	FOOD SERVI		264.62			
			Invoice Net			264.62			
16817	NEW ENGLAND ICE CREAM		00003 597715	INV	05/14/2015	4181512802	212761		
	1 03034309 835001		FOOD SERV	FOOD SERVI		195.51			
			Invoice Net			195.51			
16817	NEW ENGLAND ICE CREAM		00003 597715	INV	05/14/2015	4181512801	212762		
	1 03034309 835001		FOOD SERV	FOOD SERVI		165.02			
			Invoice Net			165.02			
						CHECK TOTAL	842.53		-----
73183	NEW ENGLAND SCHOOL	SER	00000 627315	INV	05/14/2015	w7029	212857		
	1 02246960 84306	4220	INSPECTION	CARPENTRY		288.00			
			Invoice Net			288.00			
						CHECK TOTAL	288.00		-----
28922	NEW YORK TIMES		00001 10780215	INV	05/14/2015	4/13/15-4/26/15	212243		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		3.50			
			Invoice Net			3.50			
						CHECK TOTAL	3.50		-----
26908	NORTHEAST CUTLERY		00000 596315	INV	05/14/2015	583890	212201		
	1 03034309 865000		FOOD SERV	FOOD SERV/		32.00			
			Invoice Net			32.00			
26908	NORTHEAST CUTLERY		00000 596315	INV	05/14/2015	583891	212763		
	1 03034309 865000		FOOD SERV	FOOD SERV/		16.00			
			Invoice Net			16.00			
						CHECK TOTAL	48.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22671 NORTHEAST			00001	577615	INV 05/14/2015	S021933260.001	212854		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		334.86			
			Invoice Net			334.86			
			CHECK TOTAL			334.86			-----
12512 NSTA BOOKSTORE			00002	10883315	INV 05/14/2015	2970098	212244		
	1 0792015 87208	2357	TITLE IIA	ARL CATHOL		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
30449 O'BRIEN, ERIC			00000		INV 05/14/2015	9993	212926		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
26627 OFFIT, ANDY			00000		INV 05/14/2015	10058	212929		
	1 02026628 83804	3510	ATHL/LACRO	ATHLETIC		134.00			
			Invoice Net			134.00			
			CHECK TOTAL			134.00			-----
30571 ORENT, STEVEN			00000		INV 05/14/2015	9152	212927		
	1 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		50.00			
			Invoice Net			50.00			
30571 ORENT, STEVEN			00000		INV 05/14/2015	9173	212928		
	1 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			100.00			-----
30820 PAPA GINO'S			00000	597815	INV 05/14/2015	PG5717380	212202		
	1 03034309 835001		FOOD SERV	FOOD SERVI		54.00			
			Invoice Net			54.00			
30820 PAPA GINO'S			00000	597815	INV 05/14/2015	PG5717374	212764		
	1 03034309 835001		FOOD SERV	FOOD SERVI		111.25			
			Invoice Net			111.25			
30820 PAPA GINO'S			00000	597815	INV 05/14/2015	PG5717378	212765		
	1 03034309 835001		FOOD SERV	FOOD SERVI		39.00			
			Invoice Net			39.00			
			CHECK TOTAL			204.25			-----
26067 NCS PEARSON, INC			00001	10860015	INV 05/14/2015	10189780	212385		
	1 02456812 85102	2720	SPED/PT	TESTING		502.44			
			Invoice Net			502.44			
26067 NCS PEARSON, INC			00001	10963015	INV 05/14/2015	10202476	212654		
	1 02456818 85102	2720	SPED/DEAF	TESTING		2,075.61			
			Invoice Net			2,075.61			
			CHECK TOTAL			2,578.05			-----
29887 PEDIATRIA HEALTHCARE,			00000	7647215	INV 05/14/2015	0008A05833-01	212655		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101	2320		SPED/MEDS	PROF TECH	262.36			
				Invoice Net		262.36			
29887	PEDIATRIA HEALTHCARE,		00000 7647215	INV	05/14/2015	0008A05914-01	212656		
	1 02456830 83101	2320		SPED/MEDS	PROF TECH	393.54			
				Invoice Net		393.54			
				CHECK TOTAL		655.90			-----
15550	PEPSI-COLA COMPANY		00000 597515	INV	05/14/2015	22108012	212203		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.00			
				Invoice Net		117.00			
15550	PEPSI-COLA COMPANY		00000 597515	INV	05/14/2015	22108015	212204		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.00			
				Invoice Net		117.00			
15550	PEPSI-COLA COMPANY		00000 597515	INV	05/14/2015	31206958	212205		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.00			
				Invoice Net		117.00			
15550	PEPSI-COLA COMPANY		00000 597515	INV	05/14/2015	30576614	212766		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.00			
				Invoice Net		117.00			
				CHECK TOTAL		468.00			-----
73408	PERKINS SCH FOR BLIND		00000 7636115	INV	05/14/2015	APR-2015-EF	212658		
	1 02456848 83201	9300		TUITION DY	TUITION	739.06			
				Invoice Net		739.06			
73408	PERKINS SCH FOR BLIND		00000 7636115	INV	05/14/2015	044586	212659		
	1 02456848 83201	9300		TUITION DY	TUITION	10,769.84			
				Invoice Net		10,769.84			
73408	PERKINS SCH FOR BLIND		00000 7637715	INV	05/14/2015	044635	212660		
	1 02456848 83201	9300		TUITION DY	TUITION	10,769.84			
				Invoice Net		10,769.84			
73408	PERKINS SCH FOR BLIND		00000 7639715	INV	05/14/2015	044708	212661		
	1 02456848 83201	9300		TUITION DY	TUITION	8,814.16			
				Invoice Net		8,814.16			
73408	PERKINS SCH FOR BLIND		00000 7639715	INV	05/14/2015	APR-2015-AV	212662		
	1 02456848 83201	9300		TUITION DY	TUITION	603.96			
				Invoice Net		603.96			
				CHECK TOTAL		31,696.86			-----
20148	PERKINS SCHOOL		00000 7657715	INV	05/14/2015	IVC052027	212657		
	1 02456851 83201	9300		OOD RESIDE	TUITION	5,140.20			
				Invoice Net		5,140.20			
				CHECK TOTAL		5,140.20			-----
25588	PETERS, DAVID		00000	INV	05/14/2015	9203	212930		
	1 02026642 83804	3510		ATH/G/LCRS	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12450	PETERSON PARTY CENTER, 1 1951 7289	00000	10907515	INV	05/14/2015	548898 2,506.43 Invoice Net 2,506.43	212823		
12450	PETERSON PARTY CENTER, 1 1951 7289	00000	10907515	INV	05/14/2015	558212 146.70 Invoice Net 146.70	212824		
				CHECK TOTAL		2,653.13			-----
11048	PICKERING, RUTH 1 02456818 87101	2320	00000 7648815	INV	05/14/2015	REIM MILEGE-APR'15 5.58 Invoice Net 5.58	212663		
				CHECK TOTAL		5.58			-----
25000	PIGNATONE, LOUIS J. 1 02026645 83804	3510	00000	INV	05/14/2015	9154 50.00 ATH/G/SOFT ATHLETIC Invoice Net 50.00	212931		
				CHECK TOTAL		50.00			-----
29782	TIMOTHY D BROWN 1 1336780 81112	3520	00000 10964515	INV	05/14/2015	DB6879 1,125.00 KIDZONE INSTRUCTIO Invoice Net 1,125.00	212807		
				CHECK TOTAL		1,125.00			-----
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 10810615	INV	05/14/2015	31288 100.70 HARDY GEN HARDY GEN Invoice Net 100.70	212247		
73471	PLAY TIME, INC. 1 15123260 85103	3520	00000 10810715	INV	05/14/2015	31295 20.46 AFT SCH GENERAL Invoice Net 20.46	212713		
73471	PLAY TIME, INC. 1 15123260 85103	3520	00000 10810715	INV	05/14/2015	31304 21.80 AFT SCH GENERAL Invoice Net 21.80	212714		
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 10810615	INV	05/14/2015	31371 102.87 HARDY GEN HARDY GEN Invoice Net 102.87	212943		
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 10810615	INV	05/14/2015	31407 103.42 HARDY GEN HARDY GEN Invoice Net 103.42	212944		
				CHECK TOTAL		349.25			-----
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	05/14/2015	15141656-00 157.24 FAC MAINT PLUMBING Invoice Net 157.24	212861		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	05/14/2015	15141658-00 20.95 FAC MAINT PLUMBING Invoice Net 20.95	212862		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	05/14/2015	15141903-00 23.68 FAC MAINT PLUMBING Invoice Net 23.68	212863		

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29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	578115	INV	05/14/2015	15142099-00 59.89 Invoice Net	212864		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	578115	INV	05/14/2015	15142385-00 50.53 Invoice Net	212865		
				CHECK TOTAL		312.29			-----
25727	PRIME HERITAGE 1 1322015 84201 2430	00000	10968215	INV	05/14/2015	13028 94.85 Invoice Net	212246		
				CHECK TOTAL		94.85			-----
30974	PRIMETIME SPORTS INC 1 02026620 85104 3510	00000	10951615	INV	05/14/2015	CV 78088 211.06 Invoice Net	212712		
				CHECK TOTAL		211.06			-----
73559	PSYCHIATRIC EDUC SVC 1 02456857 83101 2310	00000	7633115	INV	05/14/2015	11-03 162.50 Invoice Net	212387		
				CHECK TOTAL		162.50			-----
28411	RAWDING, SHERMAN 1 02026645 83804 3510	00000		INV	05/14/2015	9254 73.00 Invoice Net	211789		
				CHECK TOTAL		73.00			-----
14467	REALLY GOOD STUFF, INC 1 02456809 85103 2415	00001	10961315	INV	05/14/2015	5065168 142.64 Invoice Net	212507		
				CHECK TOTAL		142.64			-----
19168	ROCKLER WOODWORKING & 1 02016518 85110 2420	00000	10970115	INV	05/14/2015	2921466 1,440.07 Invoice Net	212249		
				CHECK TOTAL		1,440.07			-----
30540	ROSE, RICHARD 1 02026645 83804 3510	00000		INV	05/14/2015	9255 73.00 Invoice Net	212932		
				CHECK TOTAL		73.00			-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	10814915	INV	05/14/2015	39098 323.87 Invoice Net	212248		
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	10814915	INV	05/14/2015	43893 194.25 Invoice Net	212829		

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						CHECK TOTAL	518.12	-----	
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001124	212206		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001125	212207		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001126	212208		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001127	212209		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001128	212210		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001129	212212		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001130	212213		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001529	212767		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001530	212768		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001531	212769		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001532	212770		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001533	212771		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001534	212772		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000	596015 INV	05/14/2015	0001535	212773		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
						CHECK TOTAL	1,677.90	-----	
20459	SALEM PUBLIC SCHOOLS		00000	7647815 INV	05/14/2015	TUITION JE-APR'15	212508		
	1 02456848 83201 9100			TUITION DY	TUITION	1,170.00			
				Invoice Net		1,170.00			

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						CHECK TOTAL	1,170.00	-----	
73185	SCHOOL SPECIALTY, INC.	00006	65039615	ACI	05/14/2015	A308102170734	212252		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		725.29			
			Invoice Net			725.29			
73185	SCHOOL SPECIALTY, INC.	00006	65034915	ACI	05/14/2015	A308102151552	212253		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		807.95			
			Invoice Net			807.95			
73185	SCHOOL SPECIALTY, INC.	00006	65037315	ACI	05/14/2015	A308102182692	212389		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		183.47			
			Invoice Net			183.47			
73185	SCHOOL SPECIALTY, INC.	00006	65037815	ACI	05/14/2015	A208114132882	212390		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		199.46			
			Invoice Net			199.46			
73185	SCHOOL SPECIALTY, INC.	00006	65039515	ACI	05/14/2015	A308102178715	212391		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		77.47			
			Invoice Net			77.47			
73185	SCHOOL SPECIALTY, INC.	00006	65037515	ACI	05/14/2015	A208114123867	212392		
	1 0932015 85100	2410	EARLY PART	ED SUPP		496.54			
			Invoice Net			496.54			
73185	SCHOOL SPECIALTY, INC.	00006	65037615	ACI	05/14/2015	A308102162304	212393		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		197.24			
			Invoice Net			197.24			
73185	SCHOOL SPECIALTY, INC.	00006	65037415	ACI	05/14/2015	A208114108323	212394		
	1 02456812 85102	2720	SPED/PT	TESTING		259.61			
			Invoice Net			259.61			
73185	SCHOOL SPECIALTY, INC.	00006	65039715	ACI	05/14/2015	A208114166726	212395		
	1 02456821 85103	2415	SPED/CLINI	INSTRUCT		39.95			
			Invoice Net			39.95			
73185	SCHOOL SPECIALTY, INC.	00006	65038815	ACI	05/14/2015	A308102168360	212396		
	1 02876827 85103	2415	SELF CONT	INSTRUCT		145.68			
			Invoice Net			145.68			
73185	SCHOOL SPECIALTY, INC.	00006	65037215	ACI	05/14/2015	A208114216588	212397		
	1 14114113 85107	2415	CONCENTRAT	MATERIALS		35.86			
			Invoice Net			35.86			
73185	SCHOOL SPECIALTY, INC.	00006	65039115	ACI	05/14/2015	A308102170733	212398		
	1 02876827 85103	2415	SELF CONT	INSTRUCT		162.64			
			Invoice Net			162.64			
73185	SCHOOL SPECIALTY, INC.	00006	65043615	ACI	05/14/2015	A308102182439	212512		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		162.91			
			Invoice Net			162.91			
73185	SCHOOL SPECIALTY, INC.	00006	65038215	ACI	05/14/2015	A308102172242	212669		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		181.04			
			Invoice Net			181.04			
73185	SCHOOL SPECIALTY, INC.	00006	65038315	ACI	05/14/2015	A308102183689	212670		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		199.37			
			Invoice Net			199.37			
73185	SCHOOL SPECIALTY, INC.	00006	65039815	ACI	05/14/2015	A308102178716	212671		

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	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		141.97			
			Invoice Net			141.97			
73185	SCHOOL SPECIALTY, INC.	00006 65039915	ACI	05/14/2015		A308102174916	212672		
	1 02456821 85103	2415	SPED/CLINI	INSTRUCT		99.37			
			Invoice Net			99.37			
73185	SCHOOL SPECIALTY, INC.	00006 65040015	ACI	05/14/2015		A208114166842	212673		
	1 02876827 85103	2415	SELF CONT	INSTRUCT		98.62			
			Invoice Net			98.62			
73185	SCHOOL SPECIALTY, INC.	00006 65038115	ACI	05/14/2015		A208114133479	212674		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		304.79			
			Invoice Net			304.79			
73185	SCHOOL SPECIALTY, INC.	00006 65039015	ACI	05/14/2015		A308102172569	212717		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		34.02			
			Invoice Net			34.02			
73185	SCHOOL SPECIALTY, INC.	00006 65039315	ACI	05/14/2015		A208114166612	212718		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		148.96			
			Invoice Net			148.96			
73185	SCHOOL SPECIALTY, INC.	00006 65040415	ACI	05/14/2015		A208114229627	212719		
	1 15122245 84201	3520	HARDY OFFI	HARDY OFFI		94.20			
			Invoice Net			94.20			
73185	SCHOOL SPECIALTY, INC.	00006 65043515	ACI	05/14/2015		A208114240604	212720		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		88.65			
			Invoice Net			88.65			
73185	SCHOOL SPECIALTY, INC.	00006 65037915	ACI	05/14/2015		A308102166540	212846		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		899.88			
			Invoice Net			899.88			
73185	SCHOOL SPECIALTY, INC.	00006 65038015	ACI	05/14/2015		A308102170353	212848		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		183.41			
			Invoice Net			183.41			
73185	SCHOOL SPECIALTY, INC.	00006 65038415	ACI	05/14/2015		A308102166541	212849		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		476.47			
			Invoice Net			476.47			
73185	SCHOOL SPECIALTY, INC.	00006 65040815	ACI	05/14/2015		A308102182042	212850		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		116.56			
			Invoice Net			116.56			
73185	SCHOOL SPECIALTY, INC.	00006 65041015	ACI	05/14/2015		A208114228551	212851		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		114.79			
			Invoice Net			114.79			
73185	SCHOOL SPECIALTY, INC.	00006 65041715	ACI	05/14/2015		A208114228197	212852		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		87.00			
			Invoice Net			87.00			
73185	SCHOOL SPECIALTY, INC.	00006 65041815	ACI	05/14/2015		A308102181039	212853		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		308.93			
			Invoice Net			308.93			
73185	SCHOOL SPECIALTY, INC.	00006 65041915	ACI	05/14/2015		A308102179877	212855		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		1,337.09			
			Invoice Net			1,337.09			
73185	SCHOOL SPECIALTY, INC.	00006 65041315	ACI	05/14/2015		A208114227995	212866		

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	1 02156506 84201	2430		ELEM EDUC OFFICE		299.96			
				Invoice Net		299.96			
73185	SCHOOL SPECIALTY, INC.	00006	65040515	ACI	05/14/2015	A208114230232	212945		
	1 02246506 85103	2415		ELEM EDUC INSTRUCT		206.70			
				Invoice Net		206.70			
				CHECK TOTAL		8,915.85			-----
73818	SCHOOLS FOR CHILDREN,	00000	7654015	INV	05/14/2015	115585	212388		
	1 02456848 83201	9300		TUITION DY TUITION		4,725.00			
				Invoice Net		4,725.00			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	05/14/2015	116350	212665		
	1 02816980 83301	3300		SPED/REIMB TRANS		798.70			
				Invoice Net		798.70			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	05/14/2015	116351	212666		
	1 02816980 83301	3300		SPED/REIMB TRANS		798.70			
				Invoice Net		798.70			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	05/14/2015	116352	212667		
	1 02816980 83301	3300		SPED/REIMB TRANS		912.80			
				Invoice Net		912.80			
73818	SCHOOLS FOR CHILDREN,	00000	7659115	INV	05/14/2015	116227	212668		
	1 02456848 83201	9300		TUITION DY TUITION		5,618.24			
				Invoice Net		5,618.24			
				CHECK TOTAL		12,853.44			-----
22103	SEE, HARRY	00000		INV	05/14/2015	9933	212933		
	1 02026628 83804	3510		ATHL/LACRO ATHLETIC		134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
73852	SEEM COLLABORATIVE	00000	7636815	INV	05/14/2015	55208	212509		
	1 02456848 83201	9400		TUITION DY TUITION		4,267.20			
				Invoice Net		4,267.20			
73852	SEEM COLLABORATIVE	00000	7637515	INV	05/14/2015	55210	212510		
	1 02456845 83201	9300		OOD/AIDE TUITION		2,992.00			
	2 02456848 83201	9400		TUITION DY TUITION		4,812.00			
				Invoice Net		7,804.00			
73852	SEEM COLLABORATIVE	00000	7638015	INV	05/14/2015	55211	212511		
	1 02456848 83201	9400		TUITION DY TUITION		4,668.00			
				Invoice Net		4,668.00			
73852	SEEM COLLABORATIVE	00000	7649915	INV	05/14/2015	55209	212675		
	1 02456848 83201	9400		TUITION DY TUITION		4,668.00			
				Invoice Net		4,668.00			
				CHECK TOTAL		21,407.20			-----
31196	SHERWIN WILLIAMS CO	00000	632815	INV	05/14/2015	4857-0	212867		
	1 02756960 82410	4220		FAC MAINT PAINTING		40.87			
				Invoice Net		40.87			
31196	SHERWIN WILLIAMS CO	00000	631315	INV	05/14/2015	4274-8	212868		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18406507 85110	2420	AHS/LANG	EQ INSTRUC		212.27			
			Invoice Net			212.27			
						CHECK TOTAL	253.14		-----
31285 SILVESTRO,JOE	1 02026621 83804	3510	00000	INV 05/14/2015		10054	212527		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
31285 SILVESTRO,JOE	1 02026621 83804	3510	00000	INV 05/14/2015		9984	212528		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
31285 SILVESTRO,JOE	1 02026621 83804	3510	00000	INV 05/14/2015		9986	212529		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	168.00		-----
73929 CAROLYN E. SIMMONS	1 1973 84000		00000	10970815 INV 05/14/2015		REIMB ROCHE BROS	212716		
			PAC	MISC		274.75			
			Invoice Net			274.75			
						CHECK TOTAL	274.75		-----
14875 SMITH, JUNE	1 02456809 87101	2357	00000	7650415 INV 05/14/2015		REIMB MILEGE-APR'15	212676		
			SPED TEXTS	BUS TRAVEL		10.06			
			Invoice Net			10.06			
						CHECK TOTAL	10.06		-----
27662 SOCIAL THINKING	1 08192015 85103	2415	00000	622415 INV 05/14/2015		123930	212715		
			SUCCESS	SUPPLIES		118.50			
			Invoice Net			118.50			
						CHECK TOTAL	118.50		-----
21752 ST. ANN'S HOME	1 02456848 83201	9300	00000	7637315 INV 05/14/2015		150,790	212664		
			TUITION DY	TUITION		4,329.76			
			Invoice Net			4,329.76			
						CHECK TOTAL	4,329.76		-----
74062 AHOLD FINANCIAL SERVIC	1 15124145 82422	3520	00001	10810815 INV 05/14/2015		124838	212250		
			THOMPSON	SUPPLIES		80.23			
			Invoice Net			80.23			
74062 AHOLD FINANCIAL SERVIC	1 15124145 82422	3520	00001	10810815 INV 05/14/2015		124865	212251		
			THOMPSON	SUPPLIES		100.84			
			Invoice Net			100.84			
74062 AHOLD FINANCIAL SERVIC	1 15124145 82422	3520	00001	10810815 INV 05/14/2015		124842	212268		
			THOMPSON	SUPPLIES		133.24			
			Invoice Net			133.24			
74062 AHOLD FINANCIAL SERVIC	1 15124145 82422	3520	00001	10810815 INV 05/14/2015		124848	212827		
			THOMPSON	SUPPLIES		39.97			
			Invoice Net			39.97			
74062 AHOLD FINANCIAL SERVIC			00001	10810815 INV 05/14/2015		124844	212828		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15124145 82422	3520	THOMPSON	SUPPLIES		88.90			
			Invoice Net			88.90			
						CHECK TOTAL	443.18		-----
25446 SULLIVAN, DANIEL	1 02026628 83804	3510	00000	INV 05/14/2015		9927	211791		
			ATHL/LACRO	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
74094 SUPER DUPER PUBLICATIO	1 02456818 85103	2415	00000 10961015	INV 05/14/2015		2066461A	212513		
			SPED/DEAF	INSTRUCT		201.55			
			Invoice Net			201.55			
						CHECK TOTAL	201.55		-----
27752 TAFT, ALICIA	1 02456839 87101	2315	00000 7652715	INV 05/14/2015		REIMB MILEGE-APR'15	212677		
			TEAM CHAIR	BUS TRAVEL		205.28			
			Invoice Net			205.28			
						CHECK TOTAL	205.28		-----
29532 TARANTO, JOSEPH	1 02026645 83804	3510	00000	INV 05/14/2015		9151	212934		
			ATH/G/SOFT	ATHLETIC		50.00			
			Invoice Net			50.00			
29532 TARANTO, JOSEPH	1 02026645 83804	3510	00000	INV 05/14/2015		9170	212939		
			ATH/G/SOFT	ATHLETIC		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	100.00		-----
74129 FRANK TASSONE	1 1953 84000		00000 10865715	INV 05/14/2015		REIMB SAT EXP 5/2/15	212254		
			PSAT SAT A	MISC EXP		36.67			
			Invoice Net			36.67			
						CHECK TOTAL	36.67		-----
29533 TAYLOR, JOHN	1 02026621 83804	3510	00000	INV 05/14/2015		10053	211792		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
27240 TCI PRESS	1 1336770 83404	6200	00000 10839615	INV 05/14/2015		80589	212269		
			ADULT ED	PRINTING		2,116.02			
			Invoice Net			2,116.02			
						CHECK TOTAL	2,116.02		-----
15606 TEACHERS 21	1 02156575 87202	2357	00000 10921115	INV 05/14/2015		35050	212856		
			PROF DEV	TRAINING		330.00			
			Invoice Net			330.00			
15606 TEACHERS 21	1 02636575 87202	2357	00000 10931415	INV 05/14/2015		35048	212858		
			PROF DEV	TRAINING		1,155.00			
			Invoice Net			1,155.00			

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15606	TEACHERS 21 1 02636575 87202	2357	00000 10931715	INV	05/14/2015	35049 495.00 495.00 Invoice Net	212859		
						CHECK TOTAL	1,980.00		-----
31253	TECH & LEARNING LIVE 1 02036575 87202	2357	00001 10888115	INV	05/14/2015	13369 157.50 157.50 Invoice Net	212844		
						CHECK TOTAL	157.50		-----
22736	THURSTON FOODS 1 03034309 835001		00000 595415	INV	05/14/2015	464912 843.36 843.36 Invoice Net	212214		
22736	THURSTON FOODS 1 03034309 835001		00000 595415	INV	05/14/2015	464913 561.18 561.18 Invoice Net	212215		
22736	THURSTON FOODS 1 03034309 835001		00000 595415	INV	05/14/2015	466171 764.49 764.49 Invoice Net	212216		
22736	THURSTON FOODS 1 03034309 835001		00000 595415	INV	05/14/2015	468060 746.78 746.78 Invoice Net	212217		
22736	THURSTON FOODS 1 15123260 84902	3520	00000 10815015	INV	05/14/2015	466240 327.44 327.44 Invoice Net	212255		
22736	THURSTON FOODS 1 15123260 84902	3520	00000 10815015	INV	05/14/2015	461291 531.37 531.37 Invoice Net	212256		
22736	THURSTON FOODS 1 03034309 835001		00000 595415	INV	05/14/2015	469422 1,005.00 1,005.00 Invoice Net	212774		
22736	THURSTON FOODS 1 03034309 835001		00000 595415	INV	05/14/2015	469421 1,055.40 1,055.40 Invoice Net	212775		
22736	THURSTON FOODS 1 03034309 835001		00000 595415	INV	05/14/2015	468061 745.61 745.61 Invoice Net	212776		
22736	THURSTON FOODS 1 15123260 84902	3520	00000 10815015	INV	05/14/2015	470023 229.29 229.29 Invoice Net	212860		
						CHECK TOTAL	6,809.92		-----
26547	TRAC, QUYEN 1 02816970 87301	3300	00000 7662115	INV	05/14/2015	REIMB TOLLS-APR'15 21.70 21.70 Invoice Net	212483		
						CHECK TOTAL	21.70		-----
31254	TRI STATE HOOD & DUCT,		00000 632615	INV	05/14/2015	29837	212869		

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	1 02036960 82412	4220	MAINT ELEC	HVAC		1,200.00			
			Invoice Net			1,200.00			
						CHECK TOTAL	1,200.00		-----
20728	TRICON SPORTS		00000 10951715	INV	05/14/2015	9017	212721		
	1 02026647 85104	3510	ATH/G/TNIS	ATHL SUPPL		83.78			
			Invoice Net			83.78			
						CHECK TOTAL	83.78		-----
74298	TURF EQUIPMENT COMPANY		00000 529315	INV	05/14/2015	5203/5372	212870		
	1 02756965 84321	4110	CUSTODIAL	EQUIP MAIN		203.93			
			Invoice Net			203.93			
74298	TURF EQUIPMENT COMPANY		00000 529315	INV	05/14/2015	5457	212871		
	1 02756965 84321	4110	CUSTODIAL	EQUIP MAIN		8.99			
			Invoice Net			8.99			
74298	TURF EQUIPMENT COMPANY		00000 529315	INV	05/14/2015	5772	212872		
	1 02756965 84321	4110	CUSTODIAL	EQUIP MAIN		111.91			
			Invoice Net			111.91			
74298	TURF EQUIPMENT COMPANY		00000 529315	INV	05/14/2015	6033	212873		
	1 02756965 84321	4110	CUSTODIAL	EQUIP MAIN		122.55			
			Invoice Net			122.55			
74298	TURF EQUIPMENT COMPANY		00000 529315	INV	05/14/2015	6275	212874		
	1 02756965 84321	4110	CUSTODIAL	EQUIP MAIN		22.95			
			Invoice Net			22.95			
74298	TURF EQUIPMENT COMPANY		00000 529315	INV	05/14/2015	6596	212875		
	1 02756965 84321	4110	CUSTODIAL	EQUIP MAIN		107.25			
			Invoice Net			107.25			
						CHECK TOTAL	577.58		-----
29352	VALITON, MARTIN		00000	INV	05/14/2015	7515	211793		
	1 02026629 83804	3510	ATHL/TRACK	ATHLETIC		71.00			
			Invoice Net			71.00			
29352	VALITON, MARTIN		00000	INV	05/14/2015	9226	212935		
	1 02026643 83804	3510	ATHL/GIRLS	ATHLETIC		71.00			
			Invoice Net			71.00			
						CHECK TOTAL	142.00		-----
30423	VALLERAND, GARY		00000	INV	05/14/2015	8378	212283		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
27482	VARITRONICS		00000 10921315	INV	05/14/2015	42668	212257		
	1 137 8300		HARDY	CONT/SERV		4,795.00			
			Invoice Net			4,795.00			
						CHECK TOTAL	4,795.00		-----
27062	VERGNANI, DIANE		00000 27062	INV	05/14/2015	REIMB DPH CONF 4/29	212722		

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	1 02496554 87202	2357	HEALTH SRV	TRAINING		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
29513 VILES, HENRY			00000	INV	05/14/2015	10037	211794		
	1 02026633 83804	3510	ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			
						CHECK TOTAL	132.00		-----
72475 VILLANO, MARY			00000 10832215	INV	05/14/2015	REIMB NEWPORT4/29/15	212270		
	1 18406507 83302	3520	AHS/LANG	FIELD TRIP		77.00			
			Invoice Net			77.00			
						CHECK TOTAL	77.00		-----
13234 W. B. MASON CO., INC.			00001 626715	ACI	05/14/2015	125336472	212258		
	1 02666920 84201	1410	BUS OFFICE	OFFICE		30.13			
			Invoice Net			30.13			
13234 W. B. MASON CO., INC.			00001 10891915	ACI	05/14/2015	125213464	212259		
	1 02246506 85101	2430	ELEM EDUC	REPRO SUPP		1,179.60			
			Invoice Net			1,179.60			
13234 W. B. MASON CO., INC.			00001 10772715	ACI	05/14/2015	125270365	212260		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		176.26			
			Invoice Net			176.26			
13234 W. B. MASON CO., INC.			00001 626615	ACI	05/14/2015	125306342	212261		
	1 02666920 84201	2430	BUS OFFICE	OFFICE		67.95			
			Invoice Net			67.95			
13234 W. B. MASON CO., INC.			00001 10713315	ACI	05/14/2015	125269261	212262		
	1 02606910 84201	1210	SUPER	OFFICE		166.57			
			Invoice Net			166.57			
13234 W. B. MASON CO., INC.			00001 10797215	ACI	05/14/2015	125183452	212263		
	1 1322015 84201	2430	METCO GRNT	OFFICE		40.07			
			Invoice Net			40.07			
13234 W. B. MASON CO., INC.			00001 624615	ACI	05/14/2015	125213403	212266		
	1 08192015 84201	2430	SUCCESS	OFFICE		555.33			
			Invoice Net			555.33			
13234 W. B. MASON CO., INC.			00001 624615	ACI	05/14/2015	125185542	212267		
	1 08192015 84201	2430	SUCCESS	OFFICE		52.97			
			Invoice Net			52.97			
13234 W. B. MASON CO., INC.			00001 10851115	ACI	05/14/2015	125192824	212723		
	1 02096506 85101	2430	ELEM EDUC	REPRO SUPP		189.00			
			Invoice Net			189.00			
13234 W. B. MASON CO., INC.			00001 628215	ACI	05/14/2015	125435065	212724		
	1 02016507 84201	2430	SEC EDUC	OFFICE		128.74			
			Invoice Net			128.74			
13234 W. B. MASON CO., INC.			00001 10775915	ACI	05/14/2015	125189744	212725		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		288.12			
			Invoice Net			288.12			
13234 W. B. MASON CO., INC.			00001 10913615	ACI	05/14/2015	125190461	212726		

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	1 02546750 85103	2415		VISUAL/ART	INSTRUCT	416.03			
				Invoice Net		416.03			
13234	W. B. MASON CO., INC.	00001 10913715	ACI	05/14/2015		125191492	212727		
	1 02546750 85110	2420		VISUAL/ART	EQ INSTRUCT	99.98			
				Invoice Net		99.98			
13234	W. B. MASON CO., INC.	00001 10970315	ACI	05/14/2015		125213467	212728		
	1 02016507 85101	2430		SEC EDUC	REPRO SUPP	2,359.20			
				Invoice Net		2,359.20			
13234	W. B. MASON CO., INC.	00001 13234	ACI	05/14/2015		125369222	212777		
	1 03034309 835005			FOOD SERV	FOOD SERV	121.70			
				Invoice Net		121.70			
13234	W. B. MASON CO., INC.	00001 611215	ACI	05/14/2015		125333985	212809		
	1 02696925 84201	1410		PAYROLL	OFFICE	63.85			
				Invoice Net		63.85			
13234	W. B. MASON CO., INC.	00001 10713315	ACI	05/14/2015		125428971	212813		
	1 02606910 84201	1210		SUPER	OFFICE	23.37			
				Invoice Net		23.37			
				CHECK TOTAL		5,958.87			-----
28334	WALSH, JAY	00000		INV	05/14/2015	9866	211795		
	1 02026629 83804	3510		ATHL/TRACK	ATHLETIC	71.00			
				Invoice Net		71.00			
28334	WALSH, JAY	00000		INV	05/14/2015	9227	212936		
	1 02026643 83804	3510		ATHL/GIRLS	ATHLETIC	71.00			
				Invoice Net		71.00			
28334	WALSH, JAY	00000		INV	05/14/2015	9871	212937		
	1 02026643 83804	3510		ATHL/GIRLS	ATHLETIC	71.00			
				Invoice Net		71.00			
				CHECK TOTAL		213.00			-----
74469	WANAMAKER HARDWARE	00000 596415	INV	05/14/2015		128067	212218		
	1 03034309 865600			FOOD SERV	FOOD SERV/	72.38			
				Invoice Net		72.38			
				CHECK TOTAL		72.38			-----
74469	WANAMAKER HARDWARE	00000 10830915	INV	05/14/2015		127475	212730		
	1 02016518 85103	2415		FAM/CONS S	INSTRUCT	45.59			
				Invoice Net		45.59			
				CHECK TOTAL		45.59			-----
74469	WANAMAKER HARDWARE	00000 577915	INV	05/14/2015		Close 4/30/15	212899		
	1 02756960 84399	4220		FAC MAINT	MISC MAINT	527.65			
				Invoice Net		527.65			
				CHECK TOTAL		527.65			-----
28523	NRICH	00000 10946815	INV	05/14/2015		1092	212729		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	1,560.00			
				Invoice Net		1,560.00			

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						CHECK TOTAL	1,560.00		-----
20866	WILLOW HILL SCHOOL		00000 7636415	INV	05/14/2015	15-LG-08	212514		
	1 02456848 83201 9300		TUITION DY	TUITION		2,370.82			
			Invoice Net			2,370.82			
						CHECK TOTAL	2,370.82		-----
29246	WINCHESTER INDOOR LAWN		00000 10951915	INV	05/14/2015	RC333264-CT 8	212731		
	1 02026632 83804 3510		ATH/TENNIS	COURTS		46.00			
			Invoice Net			46.00			
29246	WINCHESTER INDOOR LAWN		00000 10951915	INV	05/14/2015	RC333264-CT 12	212732		
	1 02026632 83804 3510		ATH/TENNIS	COURTS		34.50			
			Invoice Net			34.50			
29246	WINCHESTER INDOOR LAWN		00000 10951915	INV	05/14/2015	RC333425-CT 4	212733		
	1 02026632 83804 3510		ATH/TENNIS	COURTS		34.50			
			Invoice Net			34.50			
29246	WINCHESTER INDOOR LAWN		00000 10951915	INV	05/14/2015	RC333425-CT 14	212734		
	1 02026632 83804 3510		ATH/TENNIS	COURTS		46.00			
			Invoice Net			46.00			
29246	WINCHESTER INDOOR LAWN		00000 10951915	INV	05/14/2015	RC333536-CRTS 1+5	212735		
	1 02026632 83804 3510		ATH/TENNIS	COURTS		34.50			
			Invoice Net			34.50			
29246	WINCHESTER INDOOR LAWN		00000 10951915	INV	05/14/2015	RC333536-CT 5	212736		
	1 02026632 83804 3510		ATH/TENNIS	COURTS		34.50			
			Invoice Net			34.50			
29246	WINCHESTER INDOOR LAWN		00000 10951915	INV	05/14/2015	RC333536-CT 6	212737		
	1 02026632 83804 3510		ATH/TENNIS	COURTS		23.00			
			Invoice Net			23.00			
29246	WINCHESTER INDOOR LAWN		00000 10951915	INV	05/14/2015	RC333628-CTS 7-9	212739		
	1 02026632 83804 3510		ATH/TENNIS	COURTS		103.50			
			Invoice Net			103.50			
						CHECK TOTAL	356.50		-----
31290	YAMAGUCHI, TAIYO		00000 10965315	INV	05/14/2015	CADD	212946		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
486	INVOICES		WARRANT TOTAL			440,395.40	440,395.40		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15169 05/14/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	128.74 -4,703.98
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	2,414.38 -1,712.35
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER	384.99 6,627.00
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	45.59 2,753.85
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85110 -2420	FACS INSTRUCTIONAL EQU	1,440.07 -1,440.07
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	6,876.20 5,301.70
0200	02016566	MMGT SUPER PRINCIPALS	0200-3-01 -6566-01-10-5-07-84201 -2430	OFFICE SUPPLIES	3,510.00 -1,879.12
0200	02016965	CUSTODIAL SERVICE	0200-3-01 -6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE	6,850.00 -82,283.70
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	211.06 .00
0200	02026621	ATHLETICS/BOYS BASEBAL	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,374.00 .00
0200	02026621	ATHLETICS/BOYS BASEBAL	0200-3-02 -6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	404.59 .00
0200	02026628	ATHLETICS/BOYS LACROSS	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES	860.00 .00
0200	02026629	ATHLETICS/OUTDOOR TRAC	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES	496.00 .00
0200	02026632	ATHLETICS/BOYS TENNIS	0200-3-02 -6632-01-24-5-00-83804 -3510	TENNIS COURT RENTALS	356.50 .00
0200	02026633	ATHLETICS/BOYS VOLLEYB	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES	924.00 .00
0200	02026642	ATHLETICS/GIRLS LACROS	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES	303.00 .00
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	578.00 .00
0200	02026645	ATHLETICS/GIRLS SOFTBA	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,162.00 .00
0200	02026647	ATHLETICS/GIRLS TENNIS	0200-3-02 -6647-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	83.78 .00
0200	02036575	PROFESSIONAL DEVELOPME	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	157.50 -4,690.00
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-82412 -4220	HVAC CONTRACTED SERV O	1,200.00 .00
0200	02036965	CUSTODIAL SERVICE	0200-3-03 -6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE	6,800.00 16,213.44
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	189.00 -1,731.15
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85106 -2410	BRACKETT/TEXTBOOKS	110.00 -299.78
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	588.80 3,217.79
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,279.68 -11,602.54
0200	02126960	MISC. MAINTENANCE SERV	0200-3-4220-6960-12-28-9-00-84308 -4220	ELECTRICAL SUPPLIES	285.00 .00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES	299.96 -2,366.11
0200	02156575	PROFESSIONAL DEVELOPME	0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A	330.00 1,314.00
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,304.95 -2,768.82
0200	02186960	FACILITIES/REPAIR FIRE	0200-3-18 -6960-18-28-3-00-82408 -4220	ELECTRICAL SERVICES	190.00 .00
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	680.62 -1,935.85
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	653.40 -6,938.48
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES	96.00 -399.39
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,179.60 -3,822.74
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,518.83 -4,021.29
0200	02246960	THOMPSON/INSPECTION	0200-3-24 -6960-24-28-9-00-84306 -4220	CARPENTRY SUPPLIES DOO	288.00 .00
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	5,801.75 -3,411.05
0200	02336705	C&I ELL	0200-3-33 -6705-33-03-9-07-87202 -2357	ELL PROFESSIONAL DEVEL	1,390.00 -1,390.00
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-83101 -2420	PROFESSIONAL TECH SERV	656.25 .00
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	807.95 .00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	172.49 -382.20
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	1,650.00 .00
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	900.99 .00
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-87101 -2357	BUSINESS TRAVEL	10.06 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-85102 -2720	TESTING MATERIALS	762.05 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,265.37 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL	25.13 .00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,717.50 .00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-85102 -2720	TESTING MATERIALS	2,075.61 .00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15169 05/14/2015

FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET			
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45	-6818-36-02-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	471.96	.00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45	-6818-36-02-9-00-87101	-2320	BUSINESS TRAVEL	5.58	.00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-81201	-2320	TEMP SALARIES PROFESSI	20.82	.00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	10,136.59	.00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	438.32	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	655.90	.00
0200	02456839	TEAM CHAIR TEMP SAL/WA	0200-3-45	-6839-36-02-9-00-87101	-2315	BUSINESS TRAVEL	319.76	.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	60.00	3,918.36
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	12,970.46	.00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9100	NON-MEMBER COLLAB TUIT	1,170.00	110,423.76
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	99,292.79	-1,442,826.24
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	23,594.08	-96,871.27
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	82,958.44	.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	1,237.50	-13,912.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	708.64	-18,670.00
0200	02456860	SPED TESTING ASSESSMEN	0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV	1,812.00	-10,856.60
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	176.26	-4,679.12
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49	-6554-01-10-9-00-87202	-2357	HEALTH SERV/NURSING CO	244.00	-876.00
0200	02546750	VISUAL/PERF ARTS SW	0200-3-54	-6750-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,604.03	.00
0200	02546750	VISUAL/PERF ARTS SW	0200-3-54	-6750-01-31-9-00-85110	-2420	INSTRUCTION EQUIPMENT	678.43	.00
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54	-6755-01-31-9-00-83101	-2420	PROFESSIONAL TECH SERV	125.00	.00
0200	02606905	LEGAL SERVICE SCHOOL C	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	3,256.67	60,326.33
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	10,160.00	-27,430.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201	-1210	OFFICE SUPPLIES	189.94	-2,002.38
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806	-1210	MISC SUPPLIES	37.57	462.44
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	3,130.00	.00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63	-6915-34-09-9-00-88550	-2451	COMPUTER EQUIPMENT HAR	255.00	.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	30.13	1,138.97
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-2430	OFFICE SUPPLIES	67.95	-250.00
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	63.85	-744.57
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82103	-4130	POWER ELECTRICITY	32.27	-193,838.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82104	-4120	NATURAL GAS	5,745.36	135,879.15
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82403	-4220	PLUMBING SERVICES	1,067.50	7,650.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82410	-4220	PAINTING SERVICES	118.74	29,732.31
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82411	-4220	WINDOW GLASS SERVICE S	613.84	4,450.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82414	-4220	BOILER CONTRACTED SERV	160.00	2,949.81
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-83101	-4220	PROFESSIONAL TECH SERV	40.00	-697.60
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84201	-4220	OFFICE SUPPLIES	14.45	244.49
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84303	-4220	PLUMBING SUPPLIES	668.87	-26,828.49
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84306	-4220	CARPENTRY SUPPLIES DOO	62.43	-5,235.69
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84308	-4220	ELECTRICAL SUPPLIES	1,216.76	7,913.57
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84399	-4220	MISC MAINTENANCE SUPPL	527.65	-4,024.76
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84802	-4220	MOTOR VEHICLE REPAIR	737.85	4,890.55
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82904	-4110	CUSTODIAL SUPPLIES CLE	19,973.57	14,757.25
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-84321	-4110	EQUIPMENT MAINTENANCE	909.98	-2,032.86
0200	02816970	TRANSPORTATION REGULAR	0200-3-81	-6970-49-10-9-00-83101	-3300	PROFESSIONAL TECH SERV	138.60	-200.00
0200	02816970	TRANSPORTATION REGULAR	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	115.00	-36,412.76
0200	02816970	TRANSPORTATION REGULAR	0200-3-81	-6970-49-10-9-00-87301	-3300	PROFESSIONAL AFFLIATIO	191.70	58.30
0200	02816975	TRANSPORTATION SPED	0200-3-81	-6975-49-02-9-09-81760	-3300	CLOTHING ALLOWANCE	3,233.12	-3,233.12
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	16,482.10	.00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15169 05/14/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02816990	TRANSPORTATION HOMELES	2,075.50		9,524.50
0200	02866827	SELF CONTAINED ACADEMI	110.34		-110.34
0200	02876827	SELF CONTAINED ACADEMI	631.89		-165.84
FUND TOTAL			375,528.58		
0300	03034309	FOOD SERVICE REVOLVING	15,250.46		-240,205.19
0300	03034309	FOOD SERVICE REVOLVING	17,115.98		-347,929.89
0300	03034309	FOOD SERVICE REVOLVING	25.48		-7,816.36
0300	03034309	FOOD SERVICE REVOLVING	151.80		-2,385.18
0300	03034309	FOOD SERVICE REVOLVING	121.70		-3,458.22
0300	03034309	FOOD SERVICE REVOLVING	48.00		-11,072.30
0300	03034309	FOOD SERVICE REVOLVING	72.38		-12,971.88
FUND TOTAL			32,785.80		
0790	0792015	TITLE IIA IMPROV EDUC	300.00		469.00
0790	0792015	TITLE IIA IMPROV EDUC	75.00		4,089.00
FUND TOTAL			375.00		
0819	08192015	PROJECT S U C C E S S	608.30		1,293.64
0819	08192015	PROJECT S U C C E S S	278.34		12,338.91
FUND TOTAL			886.64		
0930	0932015	EARLY PARTNERSHIP/VI	954.24		90.87
FUND TOTAL			954.24		
0960	0962015	SPED PROFESSIONA DEV A	795.00		16,446.00
FUND TOTAL			795.00		
1320	1322015	METCO GRANT	134.92		1,149.29
FUND TOTAL			134.92		
1330	1336765	COMM ED GENERAL ADMIN	488.31		-24,986.47
1330	1336770	COMM ED ADULT EDUCATIO	3,815.00		-75,348.30
1330	1336770	COMM ED ADULT EDUCATIO	2,116.02		-29,000.00
1330	1336770	COMM ED ADULT EDUCATIO	355.00		-1,400.00
1330	1336775	COMM ED SUMMER FUN	245.00		.00
1330	1336780	COMMUNITY ED KIDZONE	1,690.00		-21,704.00
1330	1336780	COMMUNITY ED KIDZONE	1,356.25		-1,356.25
FUND TOTAL			10,065.58		
1370	137	HARDY GIFTS GRANTS	4,795.00		45.94
FUND TOTAL			4,795.00		

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PRELIMINARY WARRANT SUMMARY

WARRANT: 15169 05/14/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			4,795.00		
1410	14114113	CONCENTRATION TOOLS 1410-3-2735-SG -69-49-9-NM-85107 -2415	EDUCATIONAL/THERAPEUTI	35.86	-35.86
1410	14115101	AEF FY15 OMS IMPROVEME 1410-3-2723-SG -69-49-0-NM-83101 -2357	FACILITATOR	1,400.00	.00
1410	14115102	GELLI PRINTING IN ART 1410-3-2723-SG -24-49-3-NM-85103 -2415	ART MATERIALS	105.00	4.77
FUND TOTAL			1,540.86		
1512	15122245	HARDY OFFICE SUPPLIES 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES	94.20	-1,054.15
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	518.12	-15,464.17
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	306.99	-11,256.35
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	1,088.10	-18,732.96
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	42.26	-3,461.64
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	837.83	-8,593.62
FUND TOTAL			2,887.50		
1530	153	PEIRCE FIELD RENTAL 1530-3-2738-OR -33-61-5-NM-83804 -3510	PEIRCE FIELD ATHLETIC	450.00	105,599.93
FUND TOTAL			450.00		
1660	16606806	TUITION/ADM MGMT SERV 1660-3-0030-6806-49-02-9-00-83101 -2110	PROFESSIONAL TECH SERV	450.00	.00
FUND TOTAL			450.00		
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS	77.00	.00
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-85110 -2420	INSTRUCTION EQUIPMENT	4,654.05	.00
FUND TOTAL			4,731.05		
1950	1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-7289 -	MISCELLANEOUS REVENUE	2,653.13	.00
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-7289 -	MISCELLANEOUS REVENUE	70.00	.00
1950	1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES	36.67	82,045.90
FUND TOTAL			2,759.80		
1973	1973	PAC TEACHER APPRECIATI 1973-3-01 -OR -01-10-5-NM-84000 -	MISC	274.75	-2,774.75
FUND TOTAL			274.75		
1974	1974	HIGH SCHOOL PRINCIPAL 1974-3-01 -OR -01-10-5-NM-84000 -	MISC	410.47	-410.47
FUND TOTAL			410.47		
2020	202	MENOTOMY CONCERT 2020-3-0056-OR -69-31-0-NM-84000 -	MISC	250.00	-250.00
FUND TOTAL			250.00		
2050	205	OTTOSON DRAMA REVOLVIN 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	320.21	-1,389.48

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15169 05/14/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			320.21	
WARRANT SUMMARY TOTAL			440,395.40	
GRAND TOTAL			440,395.40	

** END OF REPORT - Generated by Steve Walenski **

*Draft
Arlington School Committee
School Committee Regular Meeting
Thursday, May 14, 2015
6:35 PM
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman Secretary, Judson Pierce, Cindy Starks, Kirsi Allison- Ampe, Bill Hayner

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D, Assistant Superintendent, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Linda Hanson, Arlington Education Association President and Representative and Karen Fitzgerald, Administrative Assistant to School Committee and Superintendent.

Absent: Diane Johnson, Chief Financial Officers

Paul Schlichtman exited at 6:39 p.m. and returned at 8:30 p.m.

Jeff Thielman arrived at 6:51 p.m.

Linda Hanson exited at 8:30 p.m.

Open Meeting

Mr. Schlichtman opened the meeting at 6:35 p.m. and announced he will be exiting the meeting to attend the Touchdown's Annual Awards Banquet for Arlington High School students and will return. He handed the gavel to Ms. Susse at 6:39 p.m. and she will continue to chair the meeting.

Ms. Miriam Stein informed the committee members that she and the next two speakers are members of the Superintendent's Diversity Committee and are here tonight to recommend diversity language into the Arlington Public District Goals for 2015-2016. A handout was given to each of the members.

Ms. Pearl Morrison's concern tonight was in regards to METCO; she lived here in Arlington 50 years ago and was thrilled School Committee invited Metco to Arlington then. The big item is that Metco is celebrating the 50th anniversary in 2016, and her wish is to have some recognition and willing to help with the planning.

Ms. Barbara Boltz recommends additional wording in District Goals under Goal 3.2 to include in cultural competence to enhance their capacity to recognize, understand and address the social-emotional needs of our diverse student enrollment, as well as the language in the handout.

Ms. Eva, Stratton parent thanked the committee for holding a Special Facilities Meeting, Tuesday, May 26, at 6:30 p.m. at the Stratton School for the parents regarding the 2016-2017 school year proposed plan with classroom planning.

Mr. Lenin Ramasamy Ramachandran requests that the School Committee revisit the policy for Kindergarten admission, since he is here today to ask for special permission to have his child attend Kindergarten since she will turn five in November, and the policy states students must turn five by August 31 to enter Kindergarten.

Ms. Susse explained the School Committee Policy on Public Participation and noted the committee will not comment on any public comments tonight.

Thompson 3rd Grade Town Meeting Video

Mr. Hayner was thrilled to present the Thompson 3rd Grade Town Meeting Video of the students from Siobhan Foley's classroom where the students spoke up on the articles students created.

Arlington Public Schools District Goals 2015-2016

Dr. Bodie presented the first draft of the district goals for next school year to the School Committee members, Dr. Bodie said her administrative team and her Superintendent's Diversity Committee members had reviewed, discussed and recommended strategic initiatives by using the overarching goals guide. Dr. Bodie said after presenting the draft goals tonight she will take the recommendation's from School Committee members and the Diversity Committee to the administration team meeting and bring forth a second reading of the District Goals on June 11th School Committee meeting for a vote.

Mr. Thielman suggested to Dr. Bodie to read through each of the goals and the committee members can comment on them and discuss them in further detail at a retreat, if the School Committee chair agrees. Dr. Bodie read Student Achievement Goal 1; it was her administration team who continues to want this as a goal. The Professional Development, Goal 2, is to provide time to administration and teachers and the focus is to provide them leadership skills which are done with our mentoring programming.

Dr. Chesson wrote a grant funded by AEA on professional development on technology, student social emotional needs, and spoke on courses we will offer on weekends for teachers to become certified ELL teachers.

The school committee members reviewed the strategic initiatives as presented. The members believed many of them were initiatives mandates and thought they should not be included into the goals, where other members felt more goals should be completed within the school year, instead of being carried over from year to year.

The focus of Goal 3, Resources, Infrastructure and Educational Environment will be on the Stratton School and in the fall we will continue the discussion on space issues, technology plan for the high school. Goal 4, overview is on the Operation, Communication and Stakeholder

Engagement where we plan to redesign our website, and also see if the community wants the presence of additional social media.

The committee members again suggested holding a retreat to discuss specific on how each goal will be completed, since each member has a different suggestion on highlighting the goals. Ideas of the committee so far are to split goals and initiatives into two areas: comparing last year's goals and listing new goals, shortening them and having measures built in. Choosing initiatives that are not mandates, and complete goals within the school year, instead of being carried over from year to year. Ms. Susse disagrees to shorten the goals or initiatives, but said they should be aspirational documents and snap shot of efforts going on in the district.

Mr. Hayner moved to direct Superintendent Bodie to send out a doodle for possible School Committee/Superintendent Retreat dates, seconded by Dr. Allison-Ampe
Voted: 6-0

Superintendent's Report

Dr. Bodie deferred to Mr. Hayner, where he reminded the community on the fundraising dinner at Thomson Elementary School, for Arlington Eats, Saturday, May 16, 4-8 p.m.

Dr. Chesson spoke on the following: Technology Plan and the how the AEF Grant will replace iPads at Bishop, Dallin and in Special Education too. The high school had a competitive grant for high school classrooms where some chose between iPad and chrome s. The Ottoson Middle School will receive the largest amount of money and will expand carts, and one to one pilot program, and we will allow 6th graders to bring their own device. A parent meeting will be held Monday, May 18th for 5th grade parents at 7:00 p.m. and OMS for incoming 6th graders. The Thompson 5th Graders iPads will be replaced and we will continue our Technology investment at the Thompson Elementary School.

Dr. Bodie informed the committee members that Dr. Chesson was quoted in an article on teaching with mobile technology in the magazine of ASCD. Dr. Bodie said the US News and World Report has Arlington High School rated as a top 20 high school in Massachusetts and said when high schools perform well it really is the whole district.

Dr. Bodie touched base on the confusion some parents have on documents that appear on the town website on the Stratton Rebuild and the RFP which includes an early version of the plans discussed at prior Capital Planning Committee meetings. The plans and discussion are not the final and will be evaluated per Dr. Bodie. Mr. Hayner was concerned about having the plan attached to the RFP due to the changes and concerned with us receiving bids using this data that is not finalized. A parent will be held on Tuesday, May 26th for Stratton parents.

Dr. Bodie invited the committee members to the Staff Recognition ceremony on Thursday, May 21, 2015 for retirees, and distinguished service awards recipients.

Vision 2020 Survey Results May 2015

Mr. Mike Stern and Ms. Juli Brazile members of the Vision 2020 subcommittee shared preliminary data which Vision 2020 received from the survey results sent out to all residents of Arlington. The summary report was shared with Town Meeting members last week too.

Consent Agenda

Mr. Thielman moved to approve the Consent Agenda as presented: All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

****Approval of Warrant # 15157, dated for April 30, 2015 in the amount of \$1,037,704.75.***

****Approval of Minutes: None***

****Approval of Ida Robbins Scholarship to the top two students of AHS with the highest GPA.***

****Approval of The E. Nelson Blake Book Award to the top 10 students with the highest GPA. The recipients will remain confidential until June 4, 2015, AHS Awards Night, second by Ms. Starks.***

Voted: 6-0 Mr. Schlichtman had exited the meeting.

Subcommittee & Liaison Reports & Announcements

Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair), Mr. Hayner will set up a secured survey for administration and send it out by email.

Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair), Mr. Hayner has been signing the warrants.

Policies & Procedures Jud Pierce (Chair), Mr. Pierce held a meeting tonight on FMLA policy and a new policy on parental leave and will have a reading for first read next meeting May 28. He will review student discipline policies, the walk to school policy and look at which policies to review for the next school year and meet on Tuesday, June 2, at 5:00 p.m.

Budget - Kirsi Allison-Ampe (Chair) nothing

Facilities Cindy Starks (Chair) a meeting will be held on Tues, May 26 at 6:30 at Stratton for parents

District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair) no report but trying to schedule a meeting.

Community Relations Jennifer Susse (Chair) held a May 7 meeting to discuss dashboard, website and discussed who to reach out to at each of the elementary schools on who updates information and designs their websites. Ms. Susse would like to invite Dr. Bodie and everyone interested in the websites to the next meeting.

Dr. Bodie asked the School Committee members to approve the sponsored Nagaokakyo Sister-City trip to Japan, July 7 to July 17th, 2015. The trip will be for OMS and AHS students, have two main chaperones and Dr. Bodie informed the members that due to an anonymous generous donation, one complete scholarship for one student, has been awarded.

Mr. Thielman moved to approve the AHS/OMS student trip to the sponsored Nagaokakyo Sister-City, Japan, July 2015, second by Mr. Hayner.

Voted: 6-0

Mr. Hayner moved to add a subcommittee to Review Executive Session minutes in Executive Session and to have two School Committee members volunteer, second by Ms. Starks.

Voted: 6-0

Announcements

Ms. Starks announced the Spy Pond clean-up will be held Saturday May 16 from 9-1 p.m. Ms. Starks informed the committee she would like to hand out her sons diploma at graduation, if possible.

Mr. Hayner informed the members of attendance to AHS graduation at 1:00 on June 6, 2015.

Mr. Schlichtman reentered the meeting at 8:30 p.m.

Mr. Hayner moved to enter Executive Session, at 8:30 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect, and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares, and exit for the purpose of adjournment, seconded by Mr. Thielman.

Voted: 7-0

Roll Call: unanimous

Adjournment

Mr. Hayner moved to adjournment at 9:40 p.m., seconded by Mr. Pierce.

Voted: 7-0

*Respectfully Submitted by
Karen M. Fitzgerald
Administrative Assistant
Arlington School Committee/jt*

*Draft
Arlington School Committee
School Committee Regular Meeting
Thursday, April 30, 2015
6:30 PM
Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476*

Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman Secretary, Judson Pierce, Cindy Starks, Bill Hayner

*Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D, Assistant Superintendent, Rob Spiegel, Human Resources Director, Diane Johnson, Chief Financial Officers
Alison Elmer, Director of Special Education, Siobhan Foley, Arlington Education Association Representative, and Student Rep Clara*

Absent: Kirsi Allison- Ampe, and Karen Fitzgerald, Administrative Assistant to School Committee

Open Meeting

Mr. Schlichtman introduced the student representative Clara and AEA rep Siobhan Foley.

Public Participation

Moriah Terrell from Thompson. 2 students at Thompson. Follow up on letter. Thompson concerns about class sizes. Want older grade class sizes brought down.

Jane Morgan. Stratton parent. Grade 2, Grade K. Concerns about placement of current second graders during relocation time. Will be 4th graders. Want placement for kids at elementary schools.

Personal anecdote. Concern about experience her daughter will have in 4th grade.

Frank Siano. Town Meeting member. Parents have written numerous e-mails about Stratton relocation. Unhappy with 4th graders scheduled to be at Ottoson. Want to be at Elementary School. Town Meeting disposed to listen to the parents. Keep in mind their concerns. They are parents and worried.

FY 16 Budget Charts

Fiscal 16 budget charts. Presentation by Ms. Johnson

Pace of growth. Divide by the number of students - growth is actually falling off the metric. We need to look at this more closely. Maybe 25% per pupil is not enough to keep pace.

Questions

- i. Bill Hayner - concern about being dependent on grants. Need to sell this.*
- ii. Jud Pierce - need to fight for what we need.*
- iii. Ms. Johnson - need enrollment projection data. Need to look at comprehensively.*
- iv. Cindy Starks - Requested census numbers from Town. Town is changing, not growing. Population change in town.*
- v. Paul Schlichtman. We get children recorded in the census.*
- vi. Dr. Bodie - Town Meeting report with section on enrollment. Retention rate from birth numbers to Kindergarten - it has been creeping up. Expecting to see over 500 this year.*

- vii. *Bill Hayner. Population is growing.*
- viii. *Jennifer Susse. Also looked at census data. 60% of people living in Arlington today were not here in 2000. Not shared equally in all neighborhoods. We are getting enrollments at all levels. Town has room to grow - lots of properties in East Arlington that could turn over and we'd gain new families.*
- ix. *Paul Schlichtman. We understand class size issue. We have fiscal constraints on us. We appreciate parents being here.*

Elementary Buffer Zone Report

- 1. *Elementary buffer zone report. LeiLanie D'Agostino. Presentation.*
 - a. *School locator on web site. Can find out quickly what school or buffer zone is listed.*
 - b. *Registration is continuous and ongoing.*
 - c. *Questions*
 - i. *Hayner - want full amount of students from Mill Street and Symmes. - All are in buffer zone. 7 and 19*
 - ii. *Pierce - Policy JC - Is class equity improving and are desired results being achieved?*
 - 1. *Dr. Bodie - been more even, though Thompson 4th and 5th grades are higher. Most important is equity between classes at grade level.*
 - iii. *Ms. Starks - problem with waiting to find placement. Disadvantages families who need after school care.*
 - 1. *Dr. Bodie - e-mail to all after school programs. Asked to wait until this has been settled.*
 - iv. *Ms. Susse - process about getting off waiting list and how decision is made.*
 - 1. *Bodie. Done in stages. One in May. Go by the date registered.*

Superintendent's Report

- a. *Stratton. Cost for modular 2 classrooms is 250K. May get some reduction by doing large rental. Installation costs and rental costs. All total up. Industry number is 250K.*
 - i. *Ms. Johnson - modular will either be deeply rehabbed or brand new. All will meet our specifications. Permanent ones at Ottoson will be brand new construction.*
 - ii. *Mr. Pierce - space next to high school - building across the street. Could that be used for a purpose for the school district?*
 - iii. *Mr. Hayner - space problem. We have to become creative. We should look at all spaces, even those not being currently used.*
 - iv. *Mr. Schlichtman - MSBA rules limits what we can do. Need to resolve high school first.*
 - v. *Dr. Bodie - planned to show the slides. Budgets will be taken up Monday evening.*
- b. *Presentation of Town Meeting report.*
- c. *Study of creative class - where they are choosing to live.*
- d. *Japanese visitors at HS.*

- e. Dr. Chesson talking about PD. 17 teachers and Math Coaches attended National Conference on Teaching Mathematics. Today - kickoff of teacher leadership program. Principals, Curriculum Directors, Teachers - activating teacher leadership. Teams from Arlington, Dedham and Kentucky.
- f. Update on HS Security. Cameras at doors will be upgraded. More LED lights. Update two-way radios.

Consent Agenda

Mr. Thielman moved to approve the Consent Agenda, but remove the AHS, OMS student trip July 2015, until next meeting and Approval of Warrant: Warrant #15147 dated 04/09/2015, Amount: \$518,380.22. *Approval of Minutes: Regular meeting on April 9, 2015 and Organizational, Meeting April 9, 2015, *Approval of Public Hearing: School Choice, Thursday, May 14, 2015, 6:30 p.m., second by Ms. Starks.

Voted: 6-0

Subcommittee & Liaison Reports & Announcements

Ms. Susse Moved to refer Stratton correspondence to the Facilities Committee, second by Mr. Hayner. Voted: 6-0

Ms. Starks - would like to know input from committee as to what kinds of things they want to see happen and what does the Superintendent already have planned.

1. Mr. Schlichtman. More information on portable classroom. What are costs and long range needs.
2. Mr. Hayner - usually Superintendent sets up parent connection to Committee. Give parent community an opportunity to have open conversation with School Committee.
3. Dr. Bodie - Town is moving forward on RFP for designer. Another 6 weeks. Hopefully selected by May. Strong recommendations for sights. Not all schools are designed well for addition of modular. Concentrated time will be in June. Modular need to be ordered by August 1. One year in advance. Can gather information between now and June. Mr. Hanna has put together a parent committee.
4. Mr. Thielman - what is most effective way to communicate? Will subcommittee make a recommendation to SC for vote?
 - a. Dr. Bodie - through parent committee at Stratton.
 - b. This will come from experts with possibilities.
 - c. Good idea to have vote of SC - but issue is timing. When would vote take place? Don't have to vote on the siting of the modular.
5. Mr. Schlichtman - don't have enough information yet to carry on intelligent conversation. Need to have an open process. Every option should be considered. Any meeting is an open meeting, including subcommittees.
6. Mr. Hayner - when is money available for the modular?
 - a. Ms. Johnson - designer will figure out how many modular we need and where. Enough money to get the ball rolling. Will not make payments until they show up.

7. Mr. Pierce. Looked at other committees with buffer zones. Subcommittee should look at other towns. Are there any comparable.
8. Ms. Susse - no way to come up with perfect solution. Need to have clear understanding of decision process.
9. Mr. Thielman - would want designer present. Probably late May selected. Will need to do analysis. May be July.
10. Ms. Johnson - sales rep from modular company. Very widely used. Modulares have come a long way.
11. Mr. Hayner - Stratton has hosted all the rebuilds. Parents want the elementary experience. Keep an open mind to all aspects of this.
12. Mr. Thielman - motion is just to refer to subcommittee.
13. The committee is in favor of motion to refer.

Superintendent evaluation

Mr. Hayner moved approval on second reading of questionnaire for Superintendent's evaluation, seconded by Mr. Pierce.

Voted: 6-0

Warrant committee - warrants have been paid

Policies & Procedures. Meeting on April 14. Another meeting on May 14.

Budget - Allison-Ampe not here.

Facilities. Need to set meeting.

Curriculum

Community Relations. Meeting on the 7th at 4:00.

Chair. Day on the hill. Student rep impressions. Very cool experience. Heard everywhere that there is not as much in budget as needed. Would like to continue to come to meetings. Thanked Ms. Starks on all the prep work.

Mr. Susse. Some districts had lots of students. We had one. Would like more in the future. Plug for Advocate articles by Allison-Ampe and Ms. Hanson.

Announcements Mr. Hayner speaking at TSTT recognition ceremony.

Ms. Susse - Seussical at Ottoson.

Ms. Starks - Town clean up this Saturday.

Mr. Schlichtman - Touchdown Club banquet on May 14th. Candlelight vigil for victims and survivors of Nepal Earthquake.

Executive Session

Mr. Hayner motion to enter Executive Session to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares, with no plan to return to open session.

Roll Call: 6-0

Adjournment

*Recorded by
Mr. Robert Spiegel
Human Resource Officer*

*Respectfully submitted by
Karen Fitzgerald
Administrative Assistant
Arlington School Committee/jt*




Town of Arlington, Massachusetts

8:10 P.M. Subcommittee & Liaison Reports & Announcements

Summary:

- Vote to Appoint members to the Executive Session Minute Review Subcommittee
- *Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair),*
- *Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair),*
- *Policies & Procedures Jud Pierce (Chair), First Read: FMLA policy and new policy on parental leave .*
- *Budget - Kirsi Allison-Ampe (Chair)*
- *Facilities Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)*
- *Community Relations Jennifer Susse (Chair)*

ATTACHMENTS:

Type	Description
 Policy	FMLA First Read
 Policy	Parental Leave Policy

FAMILY AND MEDICAL LEAVE

The School System shall comply with the mandatory provisions of the Family and Medical Leave Act of 1993. The Superintendent shall issue, and from time to time amend, regulations setting forth the rights and procedures granted by the Act, and shall ensure compliance with those regulations either personally or by delegation, or by some combination of personal oversight and delegation.

A. Leave without Pay

1. Eligible employees may take leave without pay to cover any of the following events, subject to the terms and conditions contained in this policy. Eligible employees may take up to twelve workweeks of leave without pay in a 12-month period for the following reasons:
 - a. their own serious health condition that causes the employee to be unable to perform the essential functions of their position;
 - b. the serious health condition of a spouse, child, or parent;
 - c. the birth or adoption of a child (parental leave); or
 - d. any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a covered military member on "covered active duty".

Eligible employees may take up to twenty-six work weeks of leave without pay in a single 12-month period for the following reason: to care for a covered servicemember with a serious injury or illness if the eligible employee is the servicemember's spouse, son, daughter, parent, or next of kin (military caregiver leave).

2. An employee requesting leave under this policy must make the request in writing to the Superintendent or Designee.
3. An employee will only be considered eligible for unpaid leave under this policy if:
 - a. that employee has been employed by the School Committee for at least twelve (12) months; and
 - b. that employee has worked at least 1250 hours for the School Committee in the previous 12 month period.
4. Extent of leave:
 - a. An eligible employee may take up to twelve weeks of leave total (or

up to twenty-six weeks of leave total for military caregiver leave described above) during a twelve month period, including any paid leave used. Paid leave shall run concurrent with unpaid leave for the purpose of this policy.

- b. In any case where both husband and wife work for the School Committee, parental leave, military related leave, and family medical leave to care for a sick parent are limited to twelve work weeks total for the husband and wife together (or twenty-six work weeks total in the case of military caregiver leave). Except as otherwise provided, the husband and wife may divide the twelve (or twenty-six in the case of military caregiver leave) work weeks of leave in any way they may agree to.

5. Definitions:

- a. "Child" means a son or daughter, whether biological adopted, or foster child, or a stepchild, legal ward or child to whom the employee stands in loco parentis, if the child is either under the age of eighteen (18) years or is incapable of self-care because of a mental or physical disability.
- b. "Eligible employee" is an employee who has been employed for at least twelve (12) months by the School Committee and who has worked at least 1250 hours in the previous twelve (12) month period. The terms "eligible employee" and "employee" are used interchangeably in this policy.
- c. "Health care provider": means a doctor of medicine or osteopathy who is authorized to practice medicine or surgery by the state where the doctor practices, or any person determined by the Secretary of Labor to be capable of providing health care services.
- d. "Intermittent Leave" means leave taken in whole day periods but less than a whole workweek.
- e. "Parent" means a biological parent of an employee or an individual who stood in loco parentis to an employee when the employee was a child.
- f. "Reduced leave schedule" means a leave schedule that reduces the usual number of hours per workweek, or hours per workday, of an employee. Except for teachers, no employee exempt from the overtime rules of the Fair Labor and Standards Act may take leave on a reduced leave schedule without the permission of the Superintendent or Designee.
- g. "Serious health condition" means an illness, injury, impairment, or physical or mental condition which involves—

(1) inpatient care in a hospital, hospice, or residential medical care facility, or

(2) continuing treatment by a health care provider.

- h. "Spouse" means a husband or wife.
- i. "Twelve Month Period" means the school system's fiscal year.

B. Types of Leave without Pay

1. Personal Medical Leave without Pay: The Superintendent or Designee may grant a medical leave of absence without pay to an employee who, because of a serious health condition is unable to perform the functions of his or her job.

- a. Sick leave, and all other available paid leave, shall run concurrently with leave permitted under this policy. An employee may be required to exhaust all available sick leave and other available paid leave, before taking leave without pay.
- b. The Superintendent or Designee may require written certification of the employee's medical condition from the employee's health care provider, stating--
 - i. the date on which the health condition began;
 - ii. the probable duration of the condition;
 - iii. the appropriate medical facts within the health care provider's knowledge regarding the condition; and
 - iv. a statement that the employee is unable to perform the functions of his/her job.
- c. If the Superintendent or Designee has reason to doubt the validity of the health provider's certification, he or she may require, at the School Committee's expense, a second opinion. The employee must obtain the opinion of the District's designated health care provider concerning the information in b., above. The health care provider shall provide a report concerning information in b., above. The health care provider giving the second opinion may not be a person regularly employed by the School Committee.
- d. If the second opinion conflicts with the first, the Superintendent or Designee may require, at the School Committee's expense, a third opinion. The employee must obtain the opinion of the District's designated health care provider concerning the information in b., above. The health care provider shall provide a report concerning information in b., above. The provider's opinion shall be final and binding on the School Committee and the employee.
- e. The Superintendent or Designee may require an employee on medical leave without pay to provide updated written certifications of the employee's medical condition from the employee's health care provider at reasonable intervals.

- f. If the necessity for leave is foreseeable based on planned medical treatment, the employee—
 - (1) shall make a reasonable effort to schedule the treatment so as not to disrupt unduly the operations of the School System, subject to the approval of the employee's health care provider; and
 - (2) shall give the employee's supervisor at least 30 days' notice, before the date the leave is to begin, of the employee's intention to take personal medical leave without pay, except that if the date of treatment requires the leave to begin in less than thirty days, the employee shall provide such notice as practicable.
 - g. Failure to provide notice as mandated above shall result in the denial of leave until the required notice period has passed.
 - h. The employee may take intermittent leave or take leave on a reduced leave schedule when medically necessary. The Superintendent or Designee may require medical necessity to be certified by the health care provider for the employee before such use is approved.
 - i. Before the employee may resume work, the employee must present his or her supervisor with written notice from the employee's health care provider that the employee is able to resume work.
2. Family Medical Leave without Pay: The Superintendent or Designee may grant a medical leave of absence without pay to an employee who needs the time off to care for the employee's spouse, child or parent, if the spouse, child or parent has a serious health condition.
- a. The Superintendent or Designee may require written certification from the health care provider for the spouse, child, or parent, as the case may be, stating—
 - i. the date on which the health condition began;
 - ii. the probable duration of the condition;
 - iii. the appropriate medical facts within the health care provider's knowledge regarding the condition; and
 - iv. a statement that the employee is needed to care for the spouse, child, or parent, as the case may be, and an estimate of the amount of time that such employee is needed to care for the spouse, child, or parent.
 - b. If the Superintendent or Designee has reason to doubt the validity of the certification provided by the health care provider, he or she may require, at the School Committee's expense, a second opinion. The employee and the covered family member must obtain the opinion of the District's designated health care provider concerning the information in a., above. The health care provider shall provide a report concerning information in a., above. The health care provider

giving the second opinion may not be a person regularly employed by the School Committee.

- c. If the second opinion conflicts with the first, the Superintendent or Designee may require, at the School Committee's expense, a third opinion. The employee and the covered family member must obtain the opinion of the District's designated health care provider concerning the information in a., above. The health care provider shall provide a report concerning information in a., above. The provider's opinion shall be final and binding on the School Committee and the employee.
 - d. The Superintendent or Designee may require an employee on family medical leave without pay to provide updated written notifications from the health care provider for the spouse, child, or parent, as the case may be, at reasonable intervals.
 - e. If the necessity for leave is foreseeable based on planned medical treatment, the employee--
 - (1) Shall make a reasonable effort to schedule the treatments to as not to disrupt unduly the operations of the School System, subject to the approval of the health care provider for the spouse, child, or parent of the employee, as the case may be; and
 - (2) Shall give the employee's supervisor at least 30 days' notice, before the date the leave is to begin, of the employee's intention to take family medical leave without pay, except that if the date of the treatment requires the leave to begin in less than 30 days, the employee shall provide such notice as practicable.
 - f. Failure to provide notice as mandated above shall result in the denial of leave until the required notice period has passed.
 - g. The employee may take intermittent leave or take leave on a reduced leave schedule when medically necessary for the adequate care of the spouse, child, or parent. The Superintendent or Designee may require medical necessity to be certified by the health care provider for the spouse, child, or parent before such use is approved.
3. Parental Leave without Pay: Parental leave is governed by both the FMLA and Massachusetts General Laws (M.G.L.) c. 149 § 105D ("Parental Leave Act"). Please see the Arlington Public Schools' Parental Leave Policy () for information regarding parental leave. The Parental Leave Policy is incorporated by reference in to this Family and Medical Leave Policy. Please note that the Special Rules below may apply to parental leave.
4. Leaves related to Military Service
- a. *Qualifying Exigency Leave*

An eligible employee may take up to twelve workweeks of leave in a 12-month period for any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a covered military member on "covered active duty." An eligible employee seeking leave under this section shall be required to submit an appropriate certification regarding the covered military member's status and relationship to the employee, including a copy of the military member's active duty orders, as well as a written statement providing the appropriate facts related to the particular qualifying exigency for which leave is sought.

Qualifying exigencies may arise when the employee's spouse, son, daughter, or parent who is a member of the Armed Forces (including the National Guard and Reserves) and who is on covered active duty or has been notified of an impending call or order to covered active duty. "Qualifying exigencies" are defined by the U.S. Department of Labor and are described at <http://www.dol.gov/whd/regs/compliance/whdfs28mc.pdf>.

b. *Military Caregiver Leave*

Military caregiver leave allows an eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered servicemember with a serious injury or illness to take up to a total of 26 workweeks of unpaid leave during a "single 12-month period" to provide care for the servicemember.

A covered servicemember is a current member of the Armed Forces, including a member of the National Guard or Reserves, who is receiving medical treatment, recuperation, or therapy, or is in outpatient status, or is on the temporary disability retired list for a serious injury or illness. A serious injury or illness is one that is incurred by a servicemember in the line of duty on active duty that may cause the servicemember to be medically unfit to perform the duties of his or her office, grade, rank, or rating. A serious injury or illness also includes injuries or illnesses that existed before the servicemember's active duty and that were aggravated by service in the line of duty on active duty.

See <http://www.dol.gov/whd/regs/compliance/whdfs28ma.pdf>

Any request for leave under this section must be supported by a certification completed by an authorized health care provider or by a copy of an Invitational Travel Order (ITO) or Invitational Travel Authorization (ITA) issued to any member of the covered servicemember's family.

C. Special Rules

1. Rules Applicable to Instructors in Periods Near the Conclusion of the Academic Term. The following rules apply to any employee who takes leave without pay under this policy and who is employed principally in an instructional capacity.
 - a. If leave without pay begins more than five weeks before the end of an academic term, the Principal may require the employee to continue taking leave until the end of that academic term, if--

- (1) the leave is of at least three weeks duration; and
 - (2) the employee would return to work during the three-week period before the end of the academic term.
- b. If Parental or Family Medical leave without pay begins within five weeks before the end of an academic term, the Principal may require the employee to continue taking leave until the end of that term, if--
 - (1) the leave is of more than two weeks duration; and
 - (2) the employee would return to work during the two-week period before the end of the academic term.
- c. If Parental or Family Medical leave without pay begins within three weeks before the end of an academic term the Principal may require the employee to continue taking leave until the end of that term, if the leave is for more than five working days.
- d. Extended leave under this section will be counted against the teacher's FMLA allotment. If the teacher's FMLA allotment expires during the extension the additional time is nevertheless deemed FMLA leave.

2. Intermittent Leave and Reduced Leave Schedules:

- a. If the intermittent leave or reduced leave schedule is foreseeable based on planned medical treatment, the Superintendent or Designee may require the employee to transfer temporarily to an available alternate position--
 - (1) which is offered by the Superintendent or Designee;
 - (2) for which the employee is qualified;
 - (3) which has equivalent pay and benefits; and
 - (4) which, in the sole judgment of the Superintendent or Designee, better accommodates recurring periods of leave than the regular employment position of the employee.
- b. If a teacher does not give the Superintendent or Designee the required 30 days' notice for intermittent leave or a reduced leave schedule which is foreseeable, he or she must delay the taking of leave until the notice provision is met.
- c. If a teacher takes intermittent leave or a reduced leave schedule which is for more than 20% of the normal working days over the period of the leave, that teacher must instead take the entire period as FMLA leave.

3. Benefits during Leave:

- a. While the employee is on leave, the School System shall maintain coverage of that employee under its group health plan at the level and under the conditions which would have been provided if the employee

had continued in employment instead of being on leave.

- b. If the employee normally had a monthly payment associated with that plan, the employee must continue to make those monthly payments during the term of the employee's leave. If the employee fails to make such payments, the School System shall, if possible, continue the benefits at the reduced rate permitted for the School System's payment alone. If such a reduced rate is not possible, then the employee shall be excluded from the group health plan.

4. Employment and Benefits upon Return to Work:

- a. Any employee who takes leave under this Policy for the intended purpose of the leave shall be entitled, on return from leave--
 - (1) to be restored to his or her former job; or
 - (2) to be placed in an equivalent position with equivalent benefits, pay, and other terms and conditions of employment.
- b. The taking of leave under this policy shall not result in the loss of any employment benefit accrued before the date on which the leave began.
- c. No employee shall accrue seniority or employment benefits during any period of leave, nor shall the employee be entitled to any right, benefit, or position of employment other than those to which the employee would have been entitled if the employee had not taken the leave.
- d. This policy does not change the legal requirement that probationary teachers teach at least 160 contractual teaching days during the school year in order to count the year toward the three years of service needed to attain continuing contract status.
- e. The Superintendent or Designee may deny restoration to salaried employees who are among the highest paid ten percent of the School System's employees, if:
 - (1) such denial is necessary to prevent substantial and grievous economic injury to the operations of the School System;
 - (2) the Superintendent or Designee notifies the employee of the intent of the School System to deny restoration on the basis of economic injury at the time the Superintendent or Designee determines that such injury would occur; and
 - (3) if the leave has begun, the employee does not return to work after receiving the notice of intent not to restore him or her.

5. Failure to Return from Leave: The School System may recover the premium which it paid for maintaining coverage of the employee under its group health plan during the employee's unpaid leave under this policy if--

- a. the employee fails to return from unpaid leave under this policy after

- the period of leave to which the employee is entitled has expired; and
- b. the employee fails to return to work for a reason other than--
- (1) the continuance, recurrence, or onset of a serious health condition which would entitle the employee to personal or family medical leave without pay;
 - (2) the occurrence of another qualifying exigency or qualifying injury (in the case of military caregiver leave) which would entitle the employee to a military related leave; and
 - (3) other circumstances beyond the control of the employee.

6. Prohibited Acts:

- a. No employee of the School System shall interfere with, restrain, or deny the exercise of or the attempt to exercise any right provided under this title.
- b. No employee of the School System shall discriminate against any individual for opposing any practice contrary to this policy.
- c. No employee of the School System shall discriminate against any individual for:
- (1) filing any charge, instituting or causing to be instituted any proceeding, under or related to this policy;
 - (2) giving, or being about to give, any information in connection with any inquiry or proceeding relating to any right provided under this policy; or
 - (3) testifying, or being about to testify, in any inquiry or proceeding relating to any right provided under this policy.

LEGAL REFS.: P.L. 103-3 "Family and Medical Leave Act of 1993,"
29 U.S.C. section 2601, et seq.
Department of Labor Regulations, 29 C.F.R. Part 825

CROSS REF: File ____, Parental Leave Policy

PARENTAL LEAVE

EFFECTIVE _____, 2015

Parental Leave Policy

Effective April 7, 2015, this policy replaces the Arlington Public Schools' (the "District") Maternity/Paternity Leave Policy.

Employees may be eligible for leave pursuant to the federal Family Medical Leave Act ("FMLA") and/or leave pursuant to Massachusetts General Laws, chapter 149 section 105D referred to as the Massachusetts Parental Leave Act ("MPLA") for the birth of a child and for the adoption, foster care, or placement of a child with the employee. Employees may be required to furnish the District with appropriate supporting documentation and prior notice.

It is the intent of the District that this policy conforms to the requirements of the FMLA and MPLA. If there are any omissions or conflicts between this policy and the MPLA or the FMLA, the provisions of the MPLA and FMLA shall be controlling. If the terms of this policy conflict with the terms of an applicable collective bargaining agreement ("CBA"), the terms in the applicable CBA shall be controlling provided that they do not diminish any rights or benefits provided by the FMLA and MPLA.

As is the case with other employees, a pregnant employee must be able to perform the essential functions of her position to continue working in a full-duty status.

Massachusetts Parental Leave Act (MPLA)

I. Purpose for Leave

The MPLA entitles an eligible employee to take up to eight (8) weeks leave without pay each time any one of the following occurs:

- A. The birth of the employee's child; or
- B. The adoption by the employee of a child under 18 years of age; or
- C. The adoption by the employee of a child under 23 years of age if the child is mentally or physically disabled; or
- D. The placement of a child with an employee pursuant to a court order.

Employees may use accrued paid leave to the extent permitted by the MPLA and any applicable CBA.

II. Coverage and Eligibility

To be eligible for MPLA, a female or male employee must have been employed by the District for at least three consecutive months on a full-time basis. An employee who has

twins, triplets, or other multiple births shall be entitled to a total of eight (8) weeks of leave for the births as the leave for each baby in a multiple birth situation runs concurrently with the leave for the other baby or babies. Where both parents are employees of the District, one employee, who is usually the birth mother but may be another primary parent, shall be entitled to eight (8) weeks of parental leave and the second employee shall be entitled to two (2) weeks of parental leave, allowing both parents a total of ten (10) weeks in the aggregate for the birth, adoption, or placement of the same child.

Family Medical Leave Act (FMLA)

I. Purpose for Leave

The FMLA provides eligible employees with up to twelve (12) weeks of unpaid leave for the:

- A. Birth of the employee's child and to care for the newborn child.
- B. Placement with the employee of a child under the age of 18 (or over the age of 18 if the child is physically or mentally incapable for self-care) for adoption or foster care and to care for such newly placed child.

The District requires employees on FMLA leave to use accrued paid leave to the extent permitted by the FMLA and any applicable CBA. *(See the District's FMLA policy for additional information regarding FMLA leave.)*

II. Coverage and Eligibility

To be eligible for FMLA leave the employee must have worked for the District for at least twelve (12) months and have worked at least 1,250 hours during the previous 12-month period. When both parents are employees of the District, the employees shall only be entitled to twelve (12) weeks of FMLA leave in the aggregate for the birth, adoption, or placement of a child.

Employees are referred to the District's FMLA policy for information regarding eligibility, notice requirements, and other important information about FMLA leave. When an employee is eligible for both FMLA and MPLA leave, the leaves shall run concurrently.

Notice Requirements for Leave

The employee is required to provide the District with thirty (30) days' prior notice of the employee's need for FMLA leave and the date of the employee's anticipated departure if the leave is foreseeable. While the District requests that the employee provide thirty (30)

days' prior notice of the employee's anticipated date of departure, for MPLA leave an employee is required to provide two weeks' written notice in the event of a foreseeable MPLA leave. If there is a delay in providing notice for MPLA leave beyond the employee's control, the employee must provide notice as soon as practicable. The employee should include in this notice the employee's anticipated date of departure, a statement that the employee intends to return to the employee's position, and the anticipated date that the employee will be returning to her/his position.

Job Protection and Benefits

Job Protection: Provided that the employee returns to work at the conclusion of her/his MPLA leave or FMLA leave, the District will restore the employee to her/his previous or similar position except when other employees with equal length of service and status in the same or a similar position have been laid off due to economic conditions or other changes in operating conditions.

Health Insurance: During this period of leave, health insurance coverage will continue in accordance with state and federal law. The employee remains responsible for her/his portion of the premiums during any leave under the MPLA or FMLA. Questions regarding health insurance during MMLA, FMLA leave, or any unpaid leave should be directed to Robert Spiegel Human Resources Officer.

Other Benefits: Other benefits will resume as of the date the employee returns to full-time employment. This leave will not affect the employee's rights to receive vacation time, sick time, or other benefits for which the employee was eligible at the date of her/his departure but the employee shall not receive serviceable time toward the accrual of benefits requiring time on the job or a period of employment seniority for any period of unpaid leave.

Use of Paid Leave Time

To the extent permitted by the FMLA and MPLA and except as provided otherwise in an applicable CBA, an eligible employee who is the birth mother or primary parent may use accrued paid leave time, up to a total of eight (8) weeks, during the first eight (8) weeks immediately following the birth or adoption/placement of a child. Use of sick leave beyond the eight weeks from the birth or adoption/placement of the child shall require physician documentation that the birth mother or primary parent is disabled from working. The second parent may use accrued paid time, up to a total of two (2) weeks, following the birth or adoption/placement of a child. Nothing in this section shall limit an employee's right to take FMLA leave for the birth/adoption/foster care placement of a child within the first year and not necessarily commencing with the date of such birth/adoption/foster care placement.

Nothing in this section shall require a birth mother or primary parent to take the full eight (8) weeks of MPLA or the full twelve (12) weeks of FMLA.

Forms to Request FMLA and/or MPLA

Forms to request parental leave pursuant to the MPLA and/or FMLA are available in the District's Human Resources Office. Questions about parental leave should be directed to Robert Spiegel, Human Resources Officer.

Special Rules

Please refer to the District's FMLA Policy ("Special Rules" section) for rules applicable to instructors in periods near the conclusion of an academic term and other rules applicable to Parental Leave.

LEGAL REFS.: An Act Relative to Parental Leave , G.L. c. 149, § 105D
 P.L. 103-3 "Family and Medical Leave Act of 1993,"
 29 U.S.C. section 2601, et seq.
 Department of Labor Regulations, 29 C.F.R. Part 825

CROSS REFS File GCCC, Family and Medical Leave Act



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant 15169 dated 5/14/2015
Draft minutes of 5/14/2015
draft minutes of 4/30/2015
Mass Commission on the Status of Women letter
School Calendar for 2015-2016 with update information
Monthly Financial Report 5/11/2015 from D. Johnson
Legal Spreadsheet for May 2015
Legislative Bulletin May 14, 2015
Jennifer Juliano, DESE, School Choice vote May 15, 2015
Contracts
AHS School Policy Presentations
Twelfth Annual Unsung Heroines of Mass
Staff Recognition Program from May 21, 2015

ATTACHMENTS:

Type	Description
☐ Correspondence	Legal Spreadsheet 5/2015
☐ Correspondence	Letter to DESE School Choice 5 15 2015
☐ Correspondence	Staff Recognition Program 5 21 2015
☐ Correspondence	Mass Commission Unsung Heroines of Mass

FY15 Legal Fees	\$10,450.00
FY15 Other Non Retainer Fees	\$22,950.61
FY15 Retainer Fees	\$40,000.00
FY15 Total Legal Fees	\$73,400.61

May 15, 2015

Sent Via Facsimile: 781-338-6530

Ms. Jennifer Juliano
Massachusetts Department of Elementary
and Secondary Education
75 Pleasant Street
Malden, MA 02148-4908

Re: School Choice

Dear Ms. Juliano:

This is to notify you that on May 14, 2015 the Arlington School Committee voted unanimously not to participate in School Choice for the 2015-2016 school year.

A duly advertised Public Hearing was held on that date. It was recommended that Arlington not participate, as we do not have the space, the need, or the desire as a community to open our schools to choice. Thank you.

Sincerely,

Kathleen Bodie, Ed.D.
Superintendent of Schools

Cc: School Committee

Arlington Public Schools

“Excellence – We Promote It”

Retirees 2014-2015

Distinguished Service Award Ceremony

<i>Anne Albertazzi</i>	<i>Administrative Assistant AHS</i>
<i>Carol Andrus</i>	<i>Reading Teacher – Stratton School</i>
<i>Paul Andrus</i>	<i>Physics Teacher – Arlington High School</i>
<i>Walter Bedell</i>	<i>Custodian – Peirce School</i>
<i>Cindy Bouvier</i>	<i>Director of Wellness & Counseling</i>
<i>Cheryl Christo</i>	<i>Music Teacher – Arlington High School</i>
<i>Evelyn DeRosa</i>	<i>Reading Coach – Peirce/Stratton Schools</i>
<i>Lucia Gentile</i>	<i>Food Service – Ottoson Middle School</i>
<i>Barbara Gridley</i>	<i>FACS Teacher – Arlington High School</i>
<i>Laurie Johnstone</i>	<i>Grade 5 Teacher – Hardy School</i>
<i>Janice Satlak-Mott</i>	<i>K Teacher – Stratton School</i>
<i>Jeanne Wall</i>	<i>Grade 3 Teacher – Bishop School</i>



May 21, 2015
Ottoson Middle School Cafeteria
2:45 p.m.

***Staff Recognition Honorees
2014-2015***

40 Years

<i>Frank Burgess</i>	<i>Custodian – AHS</i>
<i>Janet Carlino</i>	<i>Food Service - AHS</i>

35 Years

<i>Cindy Bouvier</i>	<i>Director of Wellness/Counseling</i>
<i>Mary Giragosian</i>	<i>Traffic Supervisor</i>

30 Years

<i>Barbara Slade</i>	<i>Media Aide –AHS</i>
<i>Clifford Fallis</i>	<i>Custodian – Ottoson</i>
<i>Shari Ghitelman</i>	<i>Teacher – Ottoson</i>

25 Years

<i>MaryAnn DeFrancisco</i>	<i>Traffic Supervisor</i>
<i>Janet Maguire</i>	<i>Teacher – Ottoson</i>
<i>Richard Corbett</i>	<i>Maintenance –APS</i>
<i>Helen Bassett</i>	<i>OT Brackett School</i>

20 Years

<i>Jolinda Alderuccio</i>	<i>Teacher – AHS</i>
<i>LeiLanie D'Agostino</i>	<i>Director-Data Integration</i>
<i>Kim Eudenbach</i>	<i>Teacher - AHS</i>
<i>Claire Horan</i>	<i>Traffic Supervisor</i>
<i>Barbara Langlais</i>	<i>Food Service – Brackett School</i>
<i>Sharon Malone</i>	<i>Asst Manager Food Service</i>
<i>Maryanne O'Brien</i>	<i>Food Service – Peirce School</i>
<i>June Smith</i>	<i>Teacher – Peirce School</i>

Attained Professional Status 2014-2015

<i>Jacquelyn Aureli</i>	<i>Teacher – Peirce School</i>
<i>Eric Bakke</i>	<i>Teacher – Ottoson School Middle</i>
<i>Laura Braga</i>	<i>Teacher Brackett School</i>
<i>Christine Brayfield</i>	<i>Teacher – Thompson School</i>
<i>Carolyn Burke</i>	<i>Teacher – Peirce School</i>
<i>Stefanie Carlson</i>	<i>Teacher – Ottoson Middle School</i>
<i>Alison Caruso</i>	<i>Psychologist – Brackett School</i>
<i>Alicia Coletti</i>	<i>Teacher – Peirce School</i>
<i>Matthew Cooney</i>	<i>Teacher – Ottoson Middle School</i>
<i>Alyson Dubzinski</i>	<i>Teacher – Brackett School</i>
<i>Sarah Dun</i>	<i>Teacher – Ottoson Middle School</i>
<i>Nicole Eidson</i>	<i>Teacher – Arlington High School</i>
<i>Jennifer Finkle</i>	<i>Teacher – Brackett School</i>
<i>Colleen Fish</i>	<i>Teacher – Dallin School</i>
<i>Elizabeth Franchi</i>	<i>Teacher – Bishop School</i>
<i>Alyssa Frank</i>	<i>Teacher – Bishop School</i>
<i>Lauren Geiger</i>	<i>Teacher – Arlington High School</i>
<i>Rachel Grodman</i>	<i>Teacher – Ottoson Middle School</i>
<i>James Hart</i>	<i>Teacher – Ottoson Middle School</i>
<i>Jeanne Hinckley</i>	<i>Teacher – Thompson School</i>
<i>Laurie Key</i>	<i>Social Worker – Ottoson Middle School</i>
<i>Stacy Kitsis</i>	<i>Teacher – Arlington High School</i>
<i>Kelly Lemos</i>	<i>Teacher - Stratton School</i>
<i>Carolyn Lucente</i>	<i>Teacher – Stratton School</i>
<i>John Macuk</i>	<i>Teacher – Arlington High School</i>
<i>Kelsey McKenzie</i>	<i>Teacher – Ottoson Middle School</i>
<i>Angela Morais</i>	<i>Teacher - Bishop School</i>
<i>Maria Morgan</i>	<i>Teacher – Ottoson Middle School</i>
<i>Lillian O'Donnell</i>	<i>Teacher – Ottoson Middle School</i>
<i>Erica Osattin</i>	<i>Teacher – Brackett School</i>
<i>Wendy Plansky</i>	<i>Teacher – Dallin School</i>
<i>Crystal Power</i>	<i>Teacher – Peirce School</i>
<i>Annmarie Rebola-Thompson</i>	<i>Teacher – Arlington High School</i>
<i>Andrew Scopa</i>	<i>Teacher – Bishop School</i>
<i>Joseph Shay</i>	<i>Teacher – Arlington High School</i>
<i>Christine Skidmore</i>	<i>Teacher – Brackett School</i>
<i>Jennifer Smith</i>	<i>Teacher – Dallin School</i>
<i>Michele Stella</i>	<i>Teacher – Ottoson Middle School</i>

Massachusetts Commission on the Status of Women
Twelfth Annual Unsung Heroines of Massachusetts

April 22, 2015

*They don't make the news...
they make the difference.*

Victoria Rose
670 Massachusetts Avenue #R
Arlington, MA 02476

Dear Victoria,

Congratulations! It is our great pleasure to inform you that you have been selected by the Massachusetts Commission on the Status of Women as one of the Commonwealth's *Unsung Heroines of 2015*.

Annual Unsung Heroine honors go to incredible women who have been nominated by legislators from their districts and selected for their contributions to their community and the Commonwealth. Unsung Heroines are *women who don't always make the news, but truly make the difference* in their communities, businesses, or volunteer endeavors. You have been selected because you are a woman who, without fanfare or recognition, uses your time, talent, spirit, and enthusiasm to enrich the lives of others.

The MCSW will honor and celebrate you and the other Unsung Heroines from across the Commonwealth at the 2015 Unsung Heroines Ceremony on **Wednesday, June 17 at the Massachusetts State House**. The event will be held from 1-4 p.m. with registration opening at 12:00 p.m. Please plan on arriving at the State House no later than 12:45 p.m. where you will be directed to the Great Hall. The day will include a speaking program, a collective photo of all our 2015 Heroines and a *Just Desserts* reception.

We have enclosed two tickets for you and *one* guest to attend this event. Only ticket holders will be allowed to enter the Great Hall. Please bring these tickets with you on June 17 as they are your pass into the event. Capacity regulations at the State House are strict and we must adhere to the one guest per heroine guidelines. **Please RSVP your attendance no later than May 5 by e-mailing us at mcsw@state.ma.us or by calling 617-626-6520.**

Please also note the spelling of your name on this letter; this is how your name will appear in our press release, the event program, on our website, and on the citation you will receive from the Governor. Please contact our office immediately if any changes are necessary.

Event attendees will receive a program book featuring photos of and short notes about each of the Heroines. Please submit your high resolution head and shoulders photo for the program book to mcsw@state.ma.us no later than May 12. If you have problems getting us a photo, call us for assistance as soon as possible.

Again, congratulations and thank you for all of your special efforts to make the Commonwealth a better place to live and work. We look forward to meeting you on June 17. Should you have any questions or need any additional information, please do not hesitate to contact the MCSW office at 617-626-6520 or refer to www.mass.gov/women.

Sincerely,

Victoria A. Budson

Victoria A. Budson

MCSW Chair

Enc: two tickets

School Committee

